GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s. 7 Star Super Speciality Hospital and other (103) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 611 **Dated: 31-07-2020**

Read:-

Original Bills of M/s. 7 Star Super Speciality Hospital and other (103) Hospitals along with LOCs.

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O R D E R:

The persons shown in the Annexures appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. 7 Star Super Speciality Hospital and other (103) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. 7 Star Super Speciality Hospital and other (103) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexures, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	LOC sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable (in Rupees)
1	M/s. 7 STAR SUPER SPECIALITY HOSPITAL, kAKINADA	3	3,30,000/-	3,30,000 /-	33,000 /-	2,97,000/-
2	M/s.AHALYA NURSING HOME, KOTHAPET,GUNTUR	1	50,000 /-	50,000 /-	5,000 /-	45,000/-
3	M/s.AMERICAN ONCOLOGY INSTITUTE, MANGALAGIRI, GUNTUR	1	1,50,000 /-	1,50,000 /-	15,000 /-	1,35,000/-
4	M/s.ANURAG CHILDREN HOSPITAL, VIJAYAWADA	12	12,35,000 /-	12,35,000 /-	1,23,500 /-	11,11,500/-
5	M/s.ANVITHA ARTHRITIS & RHEUMATOLOGY CENTRE, VIJAYAWADA	1	75,000 /-	75,000 /-	7,500 /-	67,500/-
6	M/s.ARUN KIDNEY CENTRE, VIJAYAWADA	2	8,00,000 /-	8,00,000 /-	80,000 /-	7,20,000/-
7	M/s.ASHOK HOSPITAL, VIJAYAWADA	1	40,000 /-	40,000 /-	4,000 /-	36,000/-
8	M/s.ASWINI HOSPITAL, GUNTUR	1	4,00,000 /-	4,00,000 /-	40,000 /-	3,60,000/-
9	M/s. BEST HOSPITAL, VIJAYAWADA	1	70,000 /-	70,000 /-	7,000 /-	63,000/-
10	M/s. BLOSSOMS MOTHER & CHILD HOSPITAL, GUNTUR	2	1,80,000 /-	1,80,000 /-	18,000 /-	1,62,000/-
11	M/s.BRISTLECONE HOSPITAL, HYDERABAD:	2	2,00,000 /-	2,00,000 /-	20,000 /-	1,80,000/-
12	M/s.CAPITALHOSPITALS, VIJAYAWADA	3	3,95,000 /-	3,95,000 /-	39,500 /-	3,55,500/-
13	M/s. CENTURY HOSPITAL, HYDERABAD	5	9,86,000 /-	9,86,000 /-	98,600 /-	88,7,400/-
14	M/s.CITI ORTHOPAEDIC CENTER, VIJAYAWADA.	2	1,52,400 /-	1,52,400 /-	15,240 /-	1,37,160/-
15	M/s. CITY CARE HOSPITAL,KADAPA	1	30,000 /-	30,000 /-	3,000 /-	27,000/-

16	M/s. CONTINENTAL HOSPITALS,GACHIBOWLI, HYDERABAD	5	18,40,000 /-	18,40,000 /-	1,84,000 /-	16,56,000/-
17	M/s.Dr.GOLIVI HOSPITAL, SRIKAKULAM	1	1,00,000 /-	1,00,000 /-	10,000 /-	90,000/-
18	M/s.Dr.KAMAKSHI MEMORIAL HOSPITAL, CHENNAI	1	1,80,000 /-	1,80,000/-	18,000 /-	1,62,000/-
19	M/s.ENDOCARE HOSPITAL, VIJAYAWADA	4	5,85,000 /-	5,54,184 /-	55,418 /-	4,98,766/-
20	M/s.ENT NURSING HOME, GUNTUR	1	2,00,000 /-	2,00,000 /-	20,000/-	1,80,000/-
21	M/s.GIRIDHAR E.N.T. HOSPITALS & LASER CENTER, VIJAYAWADA	18	5,53,000 /-	5,48,000 /-	54,800 /-	4,93,200/-
22	M/s.GLOBAL SUPER SPECIALTY HOSPITAL, VIJAYAWADA	1	50,000 /-	50,000/-	5,000 /-	45,000/-
23	M/s.GUNTUR CITY HOSPITALS,KOTHAPET, GUNTUR	14	21,34,230 /-	21,04,635 /-	2,10,463 /-	18,94,172/-
24	HEALTH HOSPITALS (LG MEDICAL SPECIALITES), TENALI	3	1,40,000/-	1,40,000 /-	14,000/-	1,26,000/-
25	M/s.HELP HOSPITALS PVT.LTD, VIJAYAWADA	1	2,00,000 /-	2,00,000 /-	20,000 /-	1,80,000/-
26	M/s.INDO BRITISH HOSPITALS, VIJAYAWADA	11	12,81,930 /-	12,75,858 /-	1,27,586 /-	11,48,272/-
27	M/s.IR CENTRE, PANJAGUTTA, HYDERABAD	1	1,00,000 /-	1,00,000 /-	10,000 /-	90,000/-
28	M/s.KANUMURI HOSPITALS, GUNTUR	2	1,10,000 /-	1,10,000 /-	11,000 /-	99,000/-
29	M/s.KIMS-ICON HOSPITALS, VISAKHAPATNAM	1	80,000 /-	80,000 /-	8,000 /-	72,000/-
30	M/s.LATHA SUPER SPECIALITIES, VIJAYAWADA	2	3,00,000/-	3,00,000 /-	30,000 /-	2,70,000/-
31	M/s.LIBERTY HOSPITALS, VIJAYAWADA	57	42,79,340 /-	42,79,340 /-	4,27,934 /-	38,51,406/-
32	M/s. LIFE LINE TRIMURTY HOSPITAL, VIJAYAWADA	1	35,000 /-	35,000 /-	3,500 /-	31,500/-
33	M/s. LIKHITHA SUPER SPECIALITY HOSPITAL, GUNTUR	3	3,59,000 /-	3,59,000 /-	35,900 /-	3,23,100/-
34	M/s. LIVLIFE HOSPITALS, VIJAYAWADA	4	5,50,000 /-	5,50,000 /-	55,000 /-	4,95,000/-
35	M/s.MAA E.N.T. HOSPITAL SPEECH AND HEARING CENTRE, HYDERABAD	3	11,40,000 /-	11,40,000 /-	1,14,000 /-	10,26,000/-
36	M/s. MAHATHMA GANDHI SUPER SPECIALTY HOSPITALS,NARASARAOPETA, GUNTUR.	1	75,000 /-	75,000 /-	7,500 /-	67,500/-
37	M/s. MAX CURE HOSPITALS(A UNIT OF SAHRUDAYA HEALTH CARE PVT.LTD.), HYDERABAD	6	7,95,000 /-	7,95,000 /-	79,500 /-	7,15,500/-
38	M/s. MAX CURE HOSPITALS MADHAPUR, HYDERABAD	4	5,80,000 /-	5,80,000 /-	58,000 /-	5,22,000/-
39	M/s. MEDANTA GURGAON, HARYANA	1	8,00,000 /-	8,00,000/-	80,000 /-	7,20,000/-
40	M/s. MEDICOVER HOSPITALS(A UNIT OF SAHRUDAYA HEALTH CARE(KURNOOL) PVT.LTD, KURNOOL	6	5,65,000 /-	5,61,590 /-	56,159 /-	5,05,431/-
41	M/s. MEDICOVER HOSPITALS,SECRWTARIAT	2	3,50,000 /-	3,50,000 /-	35,000/-	3,15,000/-

	ROAD, HYDERABAD					
42	M/s. MEDICOVER HOSPITALS (A UNIT OF SAHRUDAYA HEALTH CARE PVT LTD)., VISHAKAPATNAM	2	2,30,000 /-	2,14,182 /-	21,418 /-	1,92,763/-
43	M/s. MEDICOVER HOSPITALS, HYDERABAD	6	8,45,000 /-	8,45,000 /-	84,500 /-	7,60,500/-
44	M/s. MEDLINE HOSPITAL,GUNTUR	1	45,000 /-	45,000 /-	4,500 /-	40,500/-
45	M/s. METRO SUPERSPECIALITY HOSPITAL, VIJAYAWADA	3	4,65,000 /-	4,65,000 /-	46,500 /-	4,18,500/-
46	M/s. MJ NAIDU SUPER SPECIALITY HOSPITAL, VIJAYAWADA	3	1,65,000 /-	1,65,000 /-	16,500 /-	1,48,500/-
47	M/s. MOTHER THERSA MULTI SPECIALITY, NARASARAOPET	1	40,000 /-	40,000 /-	4,000 /-	36,000/-
48	M/s.MY CURE HOSPITAL, VISAKHAPATNAM	4	6,10,000 /-	6,10,000 /-	61,000 /-	5,49,000/-
49	M/s.MY CURE HOSPITAL, VISAKHAPATNAM	9	18,20,000/-	13,66,777 /-	1,36,677 /-	12,30,098/-
50	M/s.NAGARJUNA HOSPITAL, VIJAYAWADA	13	17,29,900 /-	17,29,900 /-	1,72,990 /-	15,56,910/-
51	M/s.NARAYANA SUPER SPECIALITY HOSPITAL, GUNTUR	2	2,60,000 /-	2,60,000 /-	26,000 /-	2,34,000/-
52	M/s. NARAYANADRI HOSPITALS, TIRUPATHI	1	25,000 /-	25,000 /-	2,500 /-	22,500/-
53	M/s.NORI MULTISPECIALITY HOSPITAL, VIJAYAWADA	1	2,50,000 /-	2,50,000 /-	25,000 /-	2,25,000/-
54	M/s.OMEGA HOSPITALS, GUNTUR	59	93,85,970 /-	83,43,444 /-	8,34,345 /-	75,09,099/-
55	M/s.OMEGA HOSPITALS, HYDERABAD	1	1,50,000 /-	1,50,000 /-	15,000 /-	1,35,000/-
56	M/s.OMINI HOSPITALS, HYDERABAD	2	3,70,000 /-	3,70,000 /-	37,000 /-	3,33,000/-
57	M/s.OMINI RK HOSPITAL(A UNIT OF INCOR HOSPITALS VIZAG PVT LTD), VISAKHAPATNAM	8	14,40,000 /-	13,73,680 /-	1,37,368 /-	12,36,312/-
58	M/s.PEOPLES CLINC, VIJAYAWADA	4	5,00,000 /-	5,00,000 /-	50,000 /-	4,50,000/-
59	M/s.PRABHA HOSPITALS, ELURU	7	8,40,000 /-	8,40,000 /-	84,000 /-	7,56,000/-
60	M/s. PRASAD MULTI SPECIALITY HOSPITAL, ONGOLE	1	2,60,000 /-	2,60,000 /-	26,000 /-	2,34,000/-
61	M/s. QUALITY CARE INDIA LTD,BANJAARA HILLS, HYDERABAD	4	25,60,000 /-	25,60,000 /-	2,56,000 /-	23,04,000/-
62	M/s.QUEENS NRI HOSPITALS, VIZAG	2	2,05,000 /-	2,05,000 /-	20,500 /-	1,84,500/-
63	M/s.SAGAR VASCULAR & DIABETIC FOOT CARE CENTER, VIJAYAWADA	5	3,50,000 /-	3,50,000 /-	35,000 /-	3,15,000/-
64	M/s.SAHITI HOSPITAL,MATERNITY AND GYNAEC CARE CENTRE, VIJAYAWADA	1	30,000 /-	30,000 /-	3,000 /-	27,000/-
65	M/s.SAILAJA MULTISPECIALITY HOSPITAL , GUNTUR	4	5,18,610 /-	5,18,610 /-	51,861 /-	4,66,749/-
66	M/s.SAMISHTA HOSPITAL & RESEARCH INSTITUTE, GUNTUR	3	6,80,000 /-	6,80,000 /-	68,000 /-	6,12,000/-

67	M/s.SAMUDRA HEALTH CARE ENTERPRISES LTD (APOLLO HOSPITAL KAKINADA), KAKINADA	1	50,000 /-	50,000 /-	5,000 /-	45,000/-
68	M/s.SANGHAMITHRA HOSPITALS PVT.LTD, ONGOLE	6	9,75,000 /-	9,75,000 /-	97,500 /-	8,77,500/-
69	M/s.SANJANA SPECIALTY HOSPITAL, GUNTUR	1	1,08,610 /-	1,08,610 /-	10,861 /-	97,749/-
70	M/s.SARAYU HOSPITAL, NELLORE	1	30,000 /-	30,000 /-	3,000 /-	27,000/-
71	M/s.SENTINI HOSPITALS PVT.LTD., VIJAYAWADA	3	2,25,000 /-	2,25,000 /-	22,500 /-	2,02,500/-
72	M/s.SEVENHILLS HOSPITALS LTD, VIZAG	68	80,75,000 /-	79,79,155 /-	7,97,916 /-	70,70,284/-
73	M/s.SIMHADRI HOSPITAL, VISKHAPATNAM	1	2,70,000 /-	2,70,000 /-	27,000 /-	2,43,000/-
74	M/s.SKR ICON SUPER SPECIALITY HOSPITAL, CHIRALA	1	85,000 /-	85,000 /-	8,500 /-	76,500/-
75	M/s.SRADDHA HOSPITAL, VISAKHAPATNAM	5	6,85,000 /-	6,85,000 /-	68,500 /-	6,16,500/-
76	M/s.SRAVANI HOSPITAL, GUNTUR	5	2,50,000 /-	2,50,000 /-	25,000 /-	2,25,000/-
77	M/s.SRI ANU HOSPITALS PVT LTD, VIJAYAWADA	1	50,000 /-	50,000 /-	5,000 /-	45,000/-
78	M/s.SRI BALAJI HOSPITALS MULTI SPECIALITY HOSPITAL, GUNTUR	3	5,25,000 /-	5,25,000 /-	52,500 /-	4,72,500/-
79	M/s.SRI EVURU SUBBA RAO MEMOTIAL NURSING HOME, GUNTUR	1	30,000 /-	30,000 /-	3,000 /-	27,000/-
80	M/s.SRI GAYATHRI SUPER SPECIALITY HOSPITAL, VIJAYAWADA	18	19,90,000 /-	19,88,903 /-	1,98,890 /-	17,90,013/-
81	M/s.SRI KALA HEALTH CARE SERVICES RK RHEUMATOLOGY IMMUNOLOGY CENTER, VISAKHAPATNAM	1	1,50,000 /-	1,50,000 /-	15,000 /-	1,35,000/-
82	M/s.SRI KAMAKSHI CARE HOSPITAL, CHIRALA	1	30,000 /-	30,000 /-	3,000 /-	27,000/-
83	M/s.SRI KRISHNA'S SLOKA MULTISPECIALITY HOSPITALS PVT LTD, VIJAYAWADA	1	25,000 /-	25,000 /-	2,500 /-	22,500/-
84	M/s.SRI LAKSHMI HOSPITALS, VIJAYAWADA	2	90,000 /-	90,000 /-	9,000 /-	81,000/-
85	M/s.SRI SAI HOSPITALS, GUNTUR	15	5,25,000 /-	5,25,000 /-	52,500 /-	4,72,500/-
86	M/s.SRI SWARUPA SUPER SPECIALITY HOSPITAL, VIJAYAWADA	2	1,30,000 /-	1,30,000 /-	13,000 /-	1,17,000/-
87	M/s.STAR HOSPITAL,GUNTUR	15	19,74,010 /-	19,74,010 /-	1,97,401 /-	17,76,609/-
88	M/s.SURAREDDY NURSING HOME, EAST GODAVARI	1	1,30,000 /-	1,30,000 /-	13,000 /-	1,17,000/-
89	M/s.SURYA HOSPITAL, KADAPA	1	35,000 /-	35,000 /-	3,500 /-	31,500/-
90	M/s.TIRUMALA MULTI SPECIALITY HOSPITAL , HYDERABAD	1	1,00,000 /-	1,00,000 /-	10,000 /-	90,000/-
91	M/s.TRUST HOSPITAL, VIJAYAWADA	12	10,36,010 /-	10,36,010 /-	1,03,601 /-	9,32,409/-
92	M/s.UNIMED HEALTH CARE PVT LTD(STAR HOSPITAL), HYDERABAD	1	8,00,000 /-	4,63,978 /-	46,398 /-	4,17,580/-
93	M/s.USHA PRIME MULTI SPECIALITY HOSPITAL A	1	1,30,000 /-	1,30,000 /-	13,000 /-	1,17,000/-

	DIVISION OF CHILUKURI HEALTH CARE PVT LTD.,					
94	M/s.USHODAYA ENT HOSPITAL, RAJAMAHENDAVARAM	1	30,000/-	30,000 /-	3,000 /-	27,000/-
95	M/s.VAATSALYA HOSPITAL, ONGOLE	11	6,70,010/-	6,70,010 /-	67,001 /-	6,03,009/-
96	M/s.VARABABU SUPER SPECIALITY HOSPITAL, NARASAROPET	2	4,22,000 /-	4,22,000 /-	42,200 /-	3,79,800/-
97	M/s.VASAVI HOSPITAL, HYDERABAD	1	1,00,000 /-	1,00,000 /-	10,000 /-	90,000/-
98	M/s.VASCULAR CARE CENTRE, HYDERABAD	1	80,000 /-	80,000 /-	8,000 /-	72,000/-
99	M/s.VENDANTA HOSPITAL, GUNTUR	5	13,19,250 /-	13,19,250 /-	1,31,925 /-	11,87,325/-
100	M/s.VENKATRAMA HOSPITALS, MACHILIPATNAM	5	7,50,000 /-	7,18,100 /-	71,810 /-	6,46,290/-
101	M/s.VIKRAM HOSPITAL PVT LTDBENGALURU, KARNATAKA	1	1,50,000 /-	1,50,000 /-	15,000 /-	1,35,000/-
102	M/s.VUNNAM HOSPITALS, PIDUGURALLA	3	2,80,000 /-	2,80,000 /-	28,000 /-	2,52,000 /-
103	M/s.YASHASWI HOSPITALS, GUNTUR	3	3,45,000 /-	3,45,000/-	34,500 /-	3,10,500/-
104	M/s.YERRAS SUPER SPECIALTY HOSPITAL,KOTHAPET, GUNTUR	1	1,21,000 /-	1,21,000 /-	12,100 /-	1,08,900/-
TOTAL		**542**	**6,90,21,270/-**	**6,69,03,626/-**	**66,90,362/-**	**5,92,14,906/-**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.66,90,362/- (Rupees Sixty six lakhs ninety thousand three hundred and sixty two only) towards TDS from the total bills, hereby sanction and release an amount of Rs.5,92,14,906/- (Rupees Five crores ninety two lakhs fourteen thousand nine hundred and six only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexures appended to this order.

4. The Hospitals shown in Annexures are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexures are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s. 7 STAR SUPER SPECIALITY HOSPITAL, KAKINADA.
M/s.AHALYA NURSING HOME,KOTHAPET, GUNTUR
M/s.AMERICAN ONCOLOGY INSTITUTE , MANGALAGIRI, GUNTUR
M/s.ANURAG CHILDREN HOSPITAL, VIJAYAWADA
M/s.ANVITHA ARTHRITIS & RHEUMATOLOGY CENTRE, VIJAYAWADA
M/s.ARUN KIDNEY CENTRE, VIJAYAWADA
M/s.ASHOK HOSPITAL, VIJAYAWADA
M/s.ASWINI HOSPITAL, GUNTUR
M/s. BEST HOSPITAL,VIJAYAWADA
M/s. BLOSSOMS MOTHER & CHILD HOSPITAL, GUNTUR
M/s.BRISTLECONE HOSPITAL, HYDERABAD.
M/s. CAPITAL HOSPITALS, VIJAYAWADA.
M/s. CENTURY HOSPITAL, HYDERABAD.
M/s.CITI ORTHOPAEDIC CENTER, VIJAYAWADA.
M/s. CITY CARE HOSPITAL, KADAPA

M/s. CONTINENTAL HOSPITALS,GACHIBOWLI, HYDERABAD
M/s.Dr.GOLIVI HOSPITAL, SRIKAKULAM
M/s.Dr.KAMAKSHI MEMORIAL HOSPITAL, CHENNAI
M/s.ENDOCARE HOSPITAL, VIJAYAWADA
M/s.ENT NURSING HOME, GUNTUR
M/s.GIRIDHAR E.N.T. HOSPITALS & LASER CENTER, VIJAYAWADA
M/s.GLOBAL SUPER SPECIALTY HOSPITAL, VIJAYAWADA
M/s.GUNTUR CITY HOSPITALS,KOTHAPET , GUNTUR
M/s.HEALTH HOSPITALS (LG MEDICAL SPECIALITES), TENALI
M/s.HELP HOSPITALS PVT.LTD, VIJAYAWADA
M/s.INDO BRITISH HOSPITALS, VIJAYAWADA
M/s.IR CENTRE ,PANJAGUTTA,HYDERABAD
M/s.KANUMURI HOSPITALS,GUNTUR
M/s.KIMS-ICON HOSPITALS,VISAKHAPATNAM
M/s.LATHA SUPER SPECIALITIES,VIJAYAWADA
M/s.LIBERTY HOSPITALS,VIJAYAWADA
M/s.LIFE LINE TRIMURTY HOSPITAL,VIJAYAWADA
M/s. LIKHITHA SUPER SPECIALITY HOSPITAL,GUNTUR
M/s. LIVLIFE HOSPITALS
M/s.MAA E.N.T. HOSPITAL SPEECH AND HEARING CENTRE,HYDERABAD
M/s .MAHATHMA GANDHI SUPER SPECIALTY HOSPITALS,NARASARAOPETA,GUNTUR:
M/s. MAX CURE HOSPITALS(A UNIT OF SAHRUDAYA HEALTH CARE PVT.LTD.),HYDERABAD
M/s. MAX CURE HOSPITALS MADHAPUR,HYDERABAD
M/s. MEDANTA GURGAON,HARYANA
M/s. MEDICOVER HOSPITALS(A UNIT OF SAHRUDAYA HEALTH CARE(KURNOOL) PVT.LTD,KURNOOL
M/s. MEDICOVER HOSPITALS,SECRWTARIAT ROAD,HYDERABAD
M/s. MEDICOVER HOSPITALS (A UNIT OF SAHRUDAYA HEALTH CARE PVT LTD)VISHAKAPATNAM
M/s. MEDICOVER HOSPITALS HYDERABAD
M/s. MEDLINE HOSPITAL,GUNTUR
M/s. METRO SUPERSPECIALITY HOSPITAL,VIJAYAWADA
M/s. MJ NAIDU SUPER SPECIALITY HOSPITAL,VIJAYAWADA
M/s. MOTHER THERSA MULTI SPECIALITY
M/s.MY CURE HOSPITAL,VISAKHAPATNAM
M/s.MY CURE HOSPITAL,VISAKHAPATNAM
M/s.NAGARJUNA HOSPITAL,VIJAYAWADA
M/s.NARAYANA SUPER SPECIALITY HOSPITAL,GUNTUR
M/s. NARAYANADRI HOSPITALS,TIRUPATHI
M/s.NORI MULTISPECIALITY HOSPITAL,VIJAYAWADA
M/s.OMEGA HOSPITALS,GUNTUR
M/s.OMEGA HOSPITALS,HYDERABAD
M/s.OMINI HOSPITALS,HYDERABAD
M/s.OMINI RK HOSPITAL(A UNIT OF INCOR HOSPITALS VIZAG PVT LTD
M/s.PEOPLES CLINC,VIJAYAWADA
M/s.PRABHA HOSPITALS,ELURU
M/s. PRASAD MULTI SPECIALITY HOSPITAL,ONGOLE
M/s. QUALITY CARE INDIA LTD,BANJAARA HILLS,HYDERABAD
M/s.QUEENS NRI HOSPITALS,VIZAG
M/s.SAGAR VASCULAR & DIABETIC FOOT CARE CENTER,VIJAYAWADA
M/s.SAHITI HOSPITAL,MATERNITY AND GYNAEC CARE CENTRE,VIJAYAWADA
M/s.SAILAJA MULTISPECIALITY HOSPITAL
M/s.SAMISHTA HOSPITAL & RESEARCH INSTITUTE,GUNTUR
M/s.SAMUDRA HEALTH CARE ENTERPRISES LTD (APOLLO HOSPITAL KAKINADA),KAKINADA
M/s.SANGHAMITHRA HOSPITALS PVT.LTD,ONGOLE
M/s.SANJANA SPECIALTY HOSPITAL,GUNTUR
M/s.SARAYU HOSPITAL,NELLORE
M/s.SENTINI HOSPITALS PVT.LTD,VIJAYAWADA
M/s.SEVENHILLS HOSPITALS LTD,VIZAG
M/s.SIMHADRI HOSPITAL,VISKHAPATNAM
M/s.SKR ICON SUPER SPECIALITY HOSPITAL,CHIRALA
M/s.SRADDHA HOSPITAL,VISAKHAPATNAM
M/s.SRAVANI HOSPITAL,GUNTUR
M/s.SRI ANU HOSPITALS PVT LTD,VIJAYAWADA
M/s.SRI BALAJI HOSPITALS MULTI SPECIALITY HOSPITAL,GUNTUR
M/s.SRI EVURU SUBBA RAO MEMOTIAL NURSING HOME
M/s.SRI GAYATHRI SUPER SPECIALITY HOSPITAL,VIJAYAWADA
M/s.SRI KALA HEALTH CARE SERVICES RK RHEUMATOLOGY IMMUNOLOGY CENTER

M/s.SRI KAMAKSHI CARE HOSPITAL,CHIRALA
M/s.SRI KRISHNA'S SLOKA MULTISPECIALITY HOSPITALS PVT LTD,VIJAYAWADA
M/s.SRI LAKSHMI HOSPITALS,VIJAYAWADA
M/s.SRI SAI HOSPITALS,GUNTUR
M/s.SRI SWARUPA SUPER SPECIALITY HOSPITAL,VIJAYAWADA
M/s.STAR HOSPITAL,GUNTUR
M/s.SURAREDDY NURSING HOME
M/s.SURYA HOSPITAL,KADAPA
M/s.TIRUMALA MULTI SPECIALITY HOSPITAL
M/s.TRUST HOSPITAL,VIJAYAWADA
M/s.UNIMED HEALTHCARE PVT LTD(STAR HOSPITAL)HYDERABAD
M/s.USHA PRIME MULTI SPECIALITY HOSPITAL A DIVISION OF CHILUKURI HEALTH CARE PVT LTD
M/s.USHODAYA ENT HOSPITAL,RAJAMAHENDAVARAM
M/s.VAATSALYA HOSPITAL
M/s.VARABABU SUPER SPECIALITY HOSPITAL,NARASAROPET
M/s.VASAVI HOSPITAL,HYDERABAD
M/s.VASCULAR CARE CENTRE,HYDERABAD
M/s.VENDANTA HOSPITAL,GUNTUR
M/s.VENKATRAMA HOSPITALS,MACHILIPATNAM
M/s.VIKRAM HOSPITAL PVT LTDBENGALURU,KARNATAKA
M/s.VUNNAM HOSPITALS,PIDUGURALLA
M/s.YASHASWI HOSPITALS,GUNTUR
M/s.YERRAS SUPER SPECIALTY HOSPITAL,KOTHAPET,GUNTUR

Copy to:

The P.S. to Prl. Secretary to Hon'ble C.M.
The OSD to Special Officer to Hon'ble CM.
The P.S. to Principal Secretary (Revenue).
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure-I to G.O.Rt.No.611 , Revenue (CMRF & FWC) Department, dated31.07.2020.

A) M/s. 7 STAR SUPER SPECIALITY HOSPITAL,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BAVISETTI DEVI,W/o, RAMANA, 8-61, M L A GARI STREET, RAMALAYAM DAGGARA , ANAPARTHY, EAST GODAVARI(Dist.)- 533342	2945/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
2	Pothula Veera Venkta Varalakshmi,W/o,SalmanRaju, 3-109, ramalayam , RANGAMPETA, EAST GODAVARI(Dist.)-533291	1703/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
3	Boddupalli Gopi,S/o,CHANDRA RAO, , 9-11-23, gandhinagar , KAKINADA (URBAN), EAST GODAVARI(Dist.)-533004	1682/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
Total Amount			3,30,000/-	3,30,000/-	33,000/-	2,97,000/-

1.Account Holder Name : 7 STAR SUPER SPECIALITY HOSPITAL PVT LTD
2.Account Number : 50200016548695
3.IFSC Code : HDFC000426
4.Branch : KAKINADA
5.PAN Number :

B) M/s.AHALYA NURSING HOME,KOTHAPET,GUNTUR :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK HASEENA BEGUM,D/o.SHAIK MYSORE, 10-105, NEAR PATHA MASEED , AMARAVATHI, GUNTUR(Dist.)-522020	2684/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-

1.Account Holder Name : BHANU UDAY SANAKAYALA
2.Account Number : 30194964221
3.IFSC Code : SBIN0000844
4.Branch : GUNTUR
5.PAN Number : BMJPS7479F

C) M/s.AMERICAN ONCOLOGY INSTITUTE ,MANGALAGIRI,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RAGI UMAMAHESWARAMMA, W/O.VENKATESWARAREDDY, 7-24, MAINROAD, KOTHAREDDYPALEM , CHEBROLU, GUNTUR(DIST.)-522212	901/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-

1.Account Holder Name : CANCER TREATMENT SERVICESHYDERABAD Pvt.LTD
2.Account Number : 110511011000697
3.IFSC Code : ANDB0001105
4.Branch : HYDERABAD
5.PAN Number : AADCC1258J

D) M/s. ANURAG CHILDREN HOSPITAL,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF KODURI SUJANA, S/o,ADUSUMILLI VEERA NAGESWARA RAO, 1-12, GOPAVARAM , MANDAVALLI, KRISHNA(Dist.)-521326	4320/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
2	BABY BOY OF SHAIK ALIYA, S/o,Bademiya, 2-103, PENDYALA COLONY , KANCHIKACHERLA, KRISHNA(Dist.)- 521185	3840/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
3	S LEELA MANI KUMAR (BABY OF SESHAM SIVA SATYA SRINIVAS),S/o,SESHAM SIVA SATYA SRINIVAS, 2-181/1, kolavari street , VIJAYAWADA (RURAL), KRISHNA(Dist.)-521108	1602/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
4	baby of Gunturi Vijaya Lakshmi,W/o,Veera Venkata Satyanarayana Raju, 1-40/2, ntr VEEDHI , NIDADAVOLE, WEST GODAVARI(Dist.)-534329	1562/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
5	baby of t Nagamani,S/o,malleshwara rao, 41-20-63, kalpana printing road , VIJAYAWADA (URBAN), KRISHNA(Dist.)-521229	1162/CMO/LOC/2019	1,40,000/-	1,40,000/-	14,000/-	1,26,000/-
6	SHAIK SAFIYA,D/o,SHAIK BASHA, 2-109, MAZEED STREET, , TARLUPADU, PRAKASHAM(Dist.)-523332	1996/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-
7	BABY OF YATA JYOTHI,W/o,YATA RAVI, 49-3-149, GANDHIJI COLONY , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520004	2156/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
8	baby of Vallepu Manisha,D/o,sudhakar 25-354, near b c hostel, NUZVID, KRISHNA(Dist.)-521201	989/CMO/LOC/2019	2,25,000/-	2,25,000/-	22,500/-	2,02,500/-
9	baby of Mandala Samadanam, D/o,Yakobhu3-67, HARIZANAWADA, tholukodu , MYLAVARAM, KRISHNA(Dist.)-521230	1157/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
10	BABY OF Burri Mariyama,S/o,EEPURI RAJESH, 4-91, KRISHNAYAPALEM , MANGALAGIRI, GUNTUR(Dist.)-522503	2140/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
11	BABY BOY OF BANDARU VIJAYA LAXMI, S/o,ANKAM VENKATA NAGESH BABU, 27-31-3, PALAPARTHI VARI STREET , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520002	4090/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
12	BABY OF Kandula Naga Lakshmi, D/o,Ramana Babu 4-72, MALLESWARAM , BANTUMILLI, KRISHNA(Dist.)-522201	1957/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
TOTAL AMOUNT			12,35,000/-	12,35,000/-	1,23,500/-	11,11,500/-

1.Account Holder Name : ANURAG CHILDREN HOSPITAL
2.Account Number : 37708939895
3.IFSC Code : SBIN0011098
4.Branch : SURYARAOPET, VIJAYAWADA
5.PAN Number : ADQPA8539H

E) M/s.ANVITHA ARTHRITIS & RHEUMATOLOGY CENTRE,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MULA NAGAMALLIKA, D/O,SRINIVASULU, 8-14, MADDALA KATTA,PEDA ARAVEEDU, PRAKASHAM(DIST.)-523320	3826/CMO/LOC/2019	75,000/-	75,000/-	7,500/-	67,500/-

1.Account Holder Name : NUNNA KAVYA DEVI
2.Account Number : 52205766908
3.IFSC Code : SBIN0021050
4.Branch : VIJAYAWADA
5.PAN Number : AMMPN2142G

F) M/s.ARUN KIDNEY CENTRE,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Patteparapu Durgarao, S/o,Sambaiah, , 1-3, BC COLONY , JAGGAYYAPETA, KRISHNA(Dist.)-521175	1543/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
2	CHINTADI SRINIVASA RAO,C/o,CHINTADI VENKATESWARA RAO, , 23-34-46/A, MANEPALLI VARI STREET, LAKSHMI NAGAR, SATYANARAYANAPURAM , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520011	3343/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
TOTAL AMOUNT			8,00,000/-	8,00,000/-	80,000/-	7,20,000/-

1.Account Holder Name : ARUN KIDNEYCENTRE
2.Account Number : 50200043790039
3.IFSC Code : HDFC0001456
4.Branch : ELURU ROAD, VIJAYAWADA
5.PAN Number : AATPN3824E

G) M/s.ASHOKA HOSPITAL,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Midamaneni Lakshmi,W/o,KrishnaRao, 4-121, madya bazar , CHANDARLAPADU, KRISHNA(Dist.), 521182	927/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-

1.Account Holder Name : ASHOK KUMAR KRANATI
2.Account Number : 3293251833
3.IFSC Code : CBIN0280829
4.Branch : GOVERNORPET
5.PAN Number : ADOPK7700J

H) M/s.ASWINI HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PIPPALLA NANCHARAMMA, W/o,VENKATESWARA RAO, 27/306-2, PATARAMANNAPETA , MACHILIPATNAM, KRISHNA(Dist.)-521001	247/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-

1.Account Holder Name : ASWINI HOSPITALS
2.Account Number : 001511100003767
3.IFSC Code : ANDB0000015
4.Branch : ARUNDELPET, GUNTUR
5.PAN Number : AAKFA7959A

I) M/s. BEST HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK FATHIMA,W/o. JAFAR, 49, MAIN ROAD, , GANNAVARAM, KRISHNA(Dist.)-521286	1977/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-

1.Account Holder Name : BEST HOSPITAL
2.Account Number : 145911100002041
3.IFSC Code : ANDB0001459
4.Branch : PRASADAMPADU
5.PAN Number : AAUFB8148E

J) M/s. BLOSSOMS MOTHER & CHILD HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Bathula Alekhya, D/o Bathula Durga Rao, 7-5-50, jadapapaih street, mayabazar , VIJAYAWADA (URBAN), KRISHNA(Dist.)-522503	90/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90000/-
2	Adina Lakshmi Sai Sri, D/o,ADINA SRINIVASA RAO, 8-165A, KARIVEPAKU VARI STREET , MANGALAGIRI, GUNTUR(Dist.)-533285	3446/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72000/-
TOTAL AMOUNT			1,80,000/-	1,80,000/-	18,000/-	1,62,000/-

1.Account Holder Name : BLOSSOMS REASERCH CENTRE AND HEALTH CARE
2.Account Number : 110811100000964
3.IFSC Code : ANDB0001108
4.Branch : JKC COLLEGE, GUNTUR
5.PAN Number : AASFB0132A

K) M/s.BRISTLECONE HOSPITAL,HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Jinka Padmavathi,W/o,Pullaiah, Mobile-9160198035, 3/100-a, sirigepalle , JAMMALAMADUGU, YSR DISTRICT(Dist.)-516434	1998/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
2	Papireddy Subbalakshumma, W/o,Papireddy Chandra Obula Reddy, Mobile-9492939405, 0, main road, , MYLAVARAM, YSR DISTRICT(Dist.)-516433	1968/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
TOTAL AMOUNT			2,00,000/-	2,00,000/-	20,000/-	1,80,000/-

1.Account Holder Name : VIRINCHI LTD
2.Account Number : 1983201555563
3.IFSC Code : CNRB0002423
4.Branch : HYDERABAD
5.PAN Number : AAACV6672N

L) M/s. CAPITAL HOSPITALS,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kotti Pedda Bale Ramaiah, S/o,KottiGangaraju, 10-108, yadavanagar , DENDULURU, WEST GODAVARI(Dist.)-534442	1372/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
2	Mekapothula Yedukondalu, S/o,Krishna,3_145, BC colony , MUSUNURU, KRISHNA(Dist.), 521213	1841/CMO/LOC/2019	1,60,000/-	1,60,000/-	16,000/-	1,44,000/-
3	Karangula Mani Kumari, W/o,Mallikharjunarao, 5-35, narayana nagar , MYLAVARAM, KRISHNA(Dist.)-521230	5333/CMO/LOC/2020	35,000/-	35,000/-	3,500/-	31,500/-
TOTAL AMOUNT			3,95,000/-	3,95,000/-	39,500/-	3,55,500/-

1.Account Holder Name : BOPPANA MEDICARE PVT LTD
2.Account Number : 119311100000283
3.IFSC Code : ANDB0001193
4.Branch : TADIGADAPA
5.PAN Number : AAECB1422C

M) M/s. CENTURY HOSPITAL,HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ANJANI DEVI ANNEM, W/o,K BHADRA REDDY, 1-23, 1ST WARD, BODDUVANI PALEM , KORISAPADU, PRAKASHAM(Dist.)-523212	403/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
2	PAKALA SAI KUMAR SARMA, S/O,LATE SURYANARAYANA MURTHY, 20/143-10, NEAR PADMAVATHI HOSPITAL HANUMESH NAGAR , GUNTAKAL, ANANTHAPUR(DIST.)-515801	1617/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
3	GAJULAPALLE SATYANARAYANA, S/O,GAJULAPALLE RAMAIAH, 2-67, SIMHADRIPURAM ROAD, , KONDAPURAM, YSR DISTRICT(DIST.)-516444	705/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
4	ANKIREDDY ADILAKSHUMMA,W/O,A PRATHAP REDDY, 2/67, LOMADA,MAIN ROAD, , SIMHADRIPURAM, YSR DISTRICT(DIST.)-516484	703/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
5	GAJULAPALLE RAMMOHAN, S/O,GAJULAPALLE RAMAIAH, 2/65, SIMHADRIPURAM ROAD, , PRODDATUR, YSR DISTRICT(DIST.)-516444	702/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
TOTAL AMOUNT			9,86,000/-	9,86,000/-	98,600/-	88,7,400/-

1.Account Holder Name : CENTURY SUPER SPECIALITY HOSPITALS PVT LTD
2.Account Number : 62226380700
3.IFSC Code : SBIN0060146
4.Branch : NAMPALLY
5.PAN Number : AAECC7951P

N) M/s. CITI ORTHOPAEDIC CENTER, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MATTA BALASWAMY, S/o,VENKAIAH, 3-34, ANNAVARAM , NUZVID, KRISHNA(Dist.)-521201	2556/CMO/LOC/2019	25,000/-	25,000/-	2,500/-	22,500/-
2	mulasa seetaravamma, W/o,lakshmaiah, 11-97/2, near bank, hanuman peta , KANCHIKACHERLA, KRISHNA(Dist.)-521180	384/CMO/LOC/2019	1,27,400/-	1,27,400/-	12,740/-	1,14,660/-
TOTAL AMOUNT			1,52,400/-	1,52,400/-	15,240/-	1,37,160/-

1.Account Holder Name : CITI ORTHOPAEDIC CENTER
2.Account Number : 129611100001237
3.IFSC Code : ANDB0001296
4.Branch : PRABODHABOOK CENTRE
5.PAN Number : AMFPP4709G

O) M/s. CITY CARE HOSPITAL,KADAPA,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK SANAVULLA, S/O,,SHAIK CHAN BASHA, 8/1555, AGADI STREET , KADAPA, YSR DISTRICT(DIST.)-516001	3761/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-

1.Account Holder Name : CITY CARE HOSPITAL
2.Account Number : 436905500036
3.IFSC Code : ICIC0004369
4.Branch : TRUNK ROAD
5.PAN Number : DJTPS1828D

P) M/s. CONTINENTAL HOSPITALS,GACHIBOWLI,HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RONGALI KARUNAIDU, S/o.Atchibabu, 1-40/1, bonkuladibba , PARAVADA, VISHAKAPATNAM(Dist.), 531021	4227/CMO/LOC/2019	12,00,000/-	12,00,000/-	1,20,000/-	10,80,000/-
2	Kotha Veera Venkata Satya Subbarao, S/o,KothaVenkataRatnam, 19_15-1/5, rayaprolu vari. street , BHIMAVARAM, WEST GODAVARI(Dist.), 534201	1418/CMO/LOC/2019	2,10,000/-	2,10,000/-	21,000/-	1,89,000/-
3	Mallavarapu Venkatarami Reddy,S/o,mallavarapu sesha reddy, 1-45, jayavaram , TANGUTUR, PRAKASHAM(Dist.), 523274	1874/CMO/LOC/2019	2,30,000/-	2,30,000/-	23,000/-	2,07,000/-
4	jajula devi sri hari veera govardhan,S/o,venkanna babu, 1-53, ysr colony , RAJANAGARAM, EAST GODAVARI(Dist.), 533107	1464/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
5	GANGAPATNAM RADHAMMA, W/o,PRABHAKAR REDDY 11-1-189/3, SANTHINAGAR, 3RD STREET , KOVUR, SPSR NELLORE(Dist.), 524137	427/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
TOTAL AMOUNT			18,40,000/-	18,40,000/-	1,84,000/-	16,56,000/-

1.Account Holder Name : CONTINENTAL HOSPITALS PVT.LTD
2.Account Number : 25210200000073
3.IFSC Code : BARB0INDHYD
4.Branch : CFS BRANCH HYD
5.PAN Number : AADC0226G

Q) M/s.Dr.GOLIVI HOSPITAL,SRIKAKULAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KUNCHI RAMBABU, S/O,LACCHAYYA LATE, 1-512, RAJIV NAGAR COLONY , POLAKI, SRIKAKULAM(DIST.), 532421	3863/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-

1.Account Holder Name : Dr.GOLIVI HOSPITALS PVT LTD
2.Account Number : 50200009696054
3.IFSC Code : HDFC0001012
4.Branch : SRIKAKULAM
5.PAN Number : AAFCD2352J

R) M/s.Dr.KAMAKSHI MEMORIAL HOSPITAL,CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK ASHRAF ALI,S/O,SHAIK ANSAR ALI, 3/1729, RAJA REDDY STREET , KADAPA, YSR DISTRICT(DIST.), 516001	551/CMO/LOC/2019	1,80,000/-	1,80,000/-	18,000/-	1,62,000/-

1.Account Holder Name : Dr.KAMAKSHI MEMORIAL HOSPITAL PVT LTD
2.Account Number : 918020052820197
3.IFSC Code : UTIB0001119
4.Branch : CHENNAI
5.PAN Number : AACCD1521C

S) M/s.ENDOCARE HOSPITAL,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	JONNALAGADDA PAVANI, D/O.ALARAJU, 10-10-42, CHANCHUPEAT , TENALI URBAN, GUNTUR(DIST.)-522202	930/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
2	SATHENAPALLI RAMANA, W/O.ESWARA RAO, FLAT NO - 304, ANVITHA PALZA, NEAR SAI BABA TEMPLE, OPPOSITE TOYOTA SHOW ROOM , VIJAYAWADA (RURAL), KRISHNA(DIST.)-521108	147/CMO/LOC/2019	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
3	VELAGATI MEGHANA,D/o.VELAGATI SATYANARAYANA, 1-29, BOSUBOMMA CENTRE, NEAR VINAYAKA TEMPLE , ELURU, WEST GODAVARI(Dist.)-534004	2676/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
4	KOTTURI NAGA VENKATA MALLIKAMBA, W/O.LAKSHMANRAO, 1-22, NEAR U P SCHOOL, CHITTAPUR , CHATRAI, KRISHNA(DIST.)-521213	3569/CMO/LOC/2019	85,000/-	54,184/-	5,418/-	48,766/-
TOTAL AMOUNT			5,85,000/-	5,54,184/-	55,418/-	4,98,766/-

1.Account Holder Name : COASTAL ENDOCRINE SPECIALTY HOSPITALS PVT.LTD
2.Account Number : 14562320000219
3.IFSC Code : HDFC0001456
4.Branch : ELURU ROAD
5.PAN Number : AAECC9170C

T) M/s.ENT NURSING HOME,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PONNAPALLI YOGA BHAVANA, D/O,PONNAPALLI SRINIVASARAO, 15920/89A-46, DHANIYALA PETA , GUDIVADA, KRISHNA(DIST.)-521301	4359/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-

1.Account Holder Name : ENT NURSING HOME
2.Account Number : 918020058626311
3.IFSC Code : UTIB0003078
4.Branch : KOTHAPETA
5.PAN Number : AHJPB6769R

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-II to G.O.Rt.No.611 , Revenue (CMRF & FWC) Department, dated31.07.2020.

A) M/s.GIRIDHAR E.N.T. HOSPITALS & LASER CENTER,VIJAYAWADA :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rup,ees)
1	GUNDE UDAY SIVA SANTOSH, S/o,SRINIVASARAO, AGIRIPALLE, KOTHA EDARA , AGIRIPALLE, KRISHNA(Dist.)-521211	2426/CMO/LOC/2019	20,000/-	20,000/-	2,000/-	18,000/-
2	GUGULOTHU BHARATHI, W/o,VENKATESWARLU, 11-164, CHERUVUKATTA BAZAR , PENUGANCHIPROLU, KRISHNA(Dist.)-521190	2431/CMO/LOC/2019	25,000/-	25,000/-	2,500/-	22,500/-
3	TAMMANA RAGHAVENDRA RAO,S /o,NAGESWARA RAO, 1-116, VADAVALLI , MUDINEPALLE, KRISHNA(Dist.)-521329	2830/CMO/LOC/2019	25,000/-	25,000/-	2,500/-	22,500/-
4	Mahmad Ershadalam, S/o,Ansari, 8-13/1, Chan pasha bazaar , KANCHIKACHERLA, KRISHNA(Dist.)-521180	3480/CMO/LOC/2019	45,000/-	45,000/-	4,500/-	40,500/-
5	BEKKAM NAGALAKSHMI,W/o,BEKKAM NAGA PURNA CHANDRARAO, 1-86/3, KOTHA EDARA , AGIRIPALLE, KRISHNA(Dist.)-521211	2880/CMO/LOC/2019	40,000/-	35,000/-	3,500/-	31,500/-
6	BEKKAM VENKATA NAGA RAJA KUMARI, W/o,TIRUMALARAO, 2-89/1, AGIRIPALLE , AGIRIPALLE, KRISHNA(Dist.)-521211	2552/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
7	Sheak Hussain Bi, W/o,Karimulla, daba, musli , KANCHIKACHERLA, KRISHNA(Dist.)-521180	1434/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
8	Paila Sai Prasanna Jyothi,D/o,Paila Kishore, flat no ff-1,, block no-203,y s r colony,jakkampudi , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520015	1962/CMO/LOC/2019	18,000/-	18,000/-	1,800/-	16,200/-
9	Gorisipudi Anitha,W/o,Gorisipudi Suri Babu, 1812, rajeev nagar , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520015	2067/CMO/LOC/2019	25,000/-	25,000/-	2,500/-	22,500/-
10	Bekkam Lakshmi Vanitha,D/o,Siva Nageswararao, 1_104/2, sagi , AGIRIPALLE, KRISHNA(Dist.)-521211	1837/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
11	Javvaji V N V S M Pavan Kumar, S/o,Poorna Lakshmi Sathyanarayana, 3/94-a, KAKARLA veedhi , GUDIVADA, KRISHNA(Dist.)- 521301	2118/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
12	POLISETTI BHAVANI,C/o,POLISETTI SATYANARAYANA, 102, KOTHA EDARA , AGIRIPALLE, KRISHNA(Dist.)-521211	2430/CMO/LOC/2019	20,000/-	20,000/-	2,000/-	18,000/-
13	DASARI SAI TEJA, S/o,DASARI VENKATESWARAO, 41-23/5-44/3, GANGANAMMA TEMPLE STREET , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520013	2488/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
14	PODURI RAMANA,W/o,PODURI SIVAJI (LATE), BLOCK NO-24, AJITH SINGH NAGAR , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520015	2249/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
15	Akkilisetti Thejasvi,D/o,Akkilisetti Nagababu, 1_124/a, ramalayam , AGIRIPALLE, KRISHNA(Dist.)-521211	2870/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-

16	GUNJI YELLARAO,S/o,GUNJI SANYASIRAO, 4-2-70, VADDERA KALYANA MANDAPAM , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520001	2256/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
17	Yarramsetti Naga Jahnavi Prasanna, D/o,Srinivasa Rao, 2_9/2, ramalayam , AGIRIPALLE, KRISHNA(Dist.)-521211	2087/CMO/LOC/2019	15,000/-	15,000/-	1,500/-	13,500/-
18	Nadakuduti Gajalakshmi,D/o,Kumar Swamy, 6-13-82, kasturi bai ashram, gollapalem gattu , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520001	1486/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
Total Amount			5,53,000/-	5,48,000/-	54,800/-	4,93,200/-

1.Account Holder Name : GIRIDHAR ENT HOSPITAL
2.Account Number : 00000001217479998
3.IFSC Code : CBIN0280829
4.Branch : VIJAYAWADA
5.PAN Number :

B)M/s.GLOBAL SUPER SPECIALTY HOSPITAL,VIJAYAWADA :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YALAVARTHI LAKSHMI, W/o,PITCHESWARARAO, 2-179/2, KILESAPURAM , IBRAHIMPATNAM, KRISHNA(Dist.)- 521456	2299/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-

1.Account Holder Name : GLOBAL SUPER SPECIALTY HOSPITAL
2.Account Number : 555010200005593
3.IFSC Code : UTIB0000555
4.Branch : SURYARAOPET
5.PAN Number : AABCA9921G

C) M/s.GUNTUR CITY HOSPITALS,KOTHAPET ,GUNTUR :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kancharla Vasanthrao, S/o,Yesobu, 2_13, main road , KOLLIPARA, GUNTUR(Dist.)-522304	1405/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
2	shaik galib,S/o,john7-33, lemalle , AMARAVATHI, GUNTUR(Dist.), 522016	165/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
3	Bulla Srinivasa rao,S/o,BoseYesu, 9-45, venigandla , PEDAKAKANI, GUNTUR(Dist.)-522509	57/CMO/LOC/2019	1,65,620/-	1,65,620/-	16,562/-	1,49,058/-
4	mekala jasintha, W/o, lakshmaiah, 1-36, near ambedkar bomma , RENTACHINTALA, GUNTUR(Dist.)-522421	2063/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-

5	Sandrapati Venkataiah, S/o,Sandrapati Gorge, b_71, n s p colony , TRIPURANTHAKAM, PRAKASHAM(Dist.)-523326	2505/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
6	BOMMIREDDY RAMANA, W/o,GURUNADHA REDDY, 89-98, MAIN ROAD, PERURUPADU , BOLLAPALLE, GUNTUR(Dist.)-522657	263/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
7	Kota Ramarao,S/o,Kota Devid, 1-102, sc colany , ACHAMPETA, GUNTUR(Dist.)-522410	1468/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
8	asodi pedda anji reddy, S/o,kotireddy, 12-36, poturaju kothapalem , BAPATLA, GUNTUR(Dist.)- 522101	342/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
9	Devandla Srinu,S/o,Pullaiah, 8-377/1, Lakshmi Nager , GURAZALA, GUNTUR(Dist.)-522415	1180/CMO/LOC/2019	1,40,000/-	1,40,000/-	14,000/-	1,26,000/-
10	THIPADUDISA VIJAYAMMA, W/o,DHANAIAH, 2-56, HARIJANAVADA , MADDIPADU, PRAKASHAM(Dist.)-523211	2472/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
11	dulla mangamma,W/o,ramakrishna, Mobile-9010542584, 5, main road, , TENALI, GUNTUR(Dist.)-522301	655/CMO/LOC/2019	1,08,610/-	1,08,610/-	10,861/-	97,749/-
12	KOMMU NAVEEN KUMAR,S/o,KOMMU SURYA PRAKASHRAO, 15-124, UPPUGUNDURU , NAGULUPPALA PADU, PRAKASHAM(Dist.)-523186	108/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
13	DURGEMPUDI VENKATA REDDY, S/o,RAGHAVA REDDY, 2-202, TELUKUTLA , GURAZALA, GUNTUR(Dist.)-522415	453/CMO/LOC/2019	80,000/-	50,405/-	5,040/-	45,365/-
14	Aleti Bala Lakshmaiah,S/o,Biksham, 4-45, sc colony , MACHERLA, GUNTUR(Dist.)-522426	1514/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
TOTAL AMOUNT			21,34,230 /-	21,04,635 /-	2,10,463 /-	18,94,172/-

1.Account Holder Name : GUNTUR CITY HOSPITALS LLP
2.Account Number : 0195002100027849
3.IFSC Code : PUNB0019500
4.Branch : STATION ROAD, GUNTUR
5.PAN Number : AAJFG2338Q

D) M/s.HEALTH HOSPITALS (LG MEDICAL SPECIALITIES),TENALI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	THODETI SANTHOSHAM,W/o,YESOBU, 4-49/1, CHINTHARLANKA , KOLLUR, GUNTUR(Dist.)-522324	2437/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
2	Inampudi Nagaratna Kumar,S/o,Yesubabu, 6-45/1, chinagadelavarru , TSUNDUR, GUNTUR(Dist.)-522313	4914/CMO/LOC/2020	75,000/-	75,000/-	7,500/-	67,500/-

3	Velpuri Rama, W/o,Sivaiah, 2_21, bc colony ,PONNUR,GUNTUR(Dist.)-522112	791/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
TOTAL AMOUNT			1,40,000/-	1,40,000/-	14,000/-	1,26,000/-

1.Account Holder Name : LG MEDICAL SPECIALITIES
2.Account Number : 50200010537310
3.IFSC Code : HDFC0002477
4.Branch : GANGANAMMAPETA, TENALI
5.PAN Number : AAFFL8831R

E) M/s.HELP HOSPITALS PVT.LTD,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SODEM NAGA PAVAN,S/O,RAMESH, 1-142, KANDRIKAGUDEM, BUTTAYAGUDEM , BUTTAYAGUDEM, WEST GODAVARI(DIST.)-534311	201/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-

1.Account Holder Name : HELP HOSPITALS PVT.LTD
2.Account Number : 783374452
3.IFSC Code : IDIB000G015
4.Branch : GOVERNORPET
5.PAN Number : AABCH3407N

F) M/s.INDO BRITISH HOSPITALS,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Pulagam Nageswararao, S/o,Tataiah Late, 22-27, koneru peta , NUZVID, KRISHNA(Dist.)-521201	2040/CMO/LOC/2019	1,30,000/-	1,30,000	13,000/-	1,17,000/-
2	thota satyanarayana, S/o,narashimaha rao, 4, main road,chandralapadu, , CHANDARLAPADU, KRISHNA(Dist.),-521182	905/CMO/LOC/2019	1,60,000/-	1,60,000/-	16,000/-	1,44,000/-
3	Garikapati Jayamma, W/o,Jayaraju, 4-119, sc colany , NUZVID, KRISHNA(Dist.)-521201	1945/CMO/LOC/2019	25,000/-	25,000/-	2,500/-	22,500/-
4	chigurupalli anil kumar, S/o,CHIGURUPALLI neelambaram, 1-83, vegivada , PEDAVEGI, WEST GODAVARI(Dist.)-534452	1113/CMO/LOC/2019	89,520/-	89,520/-	8,952/-	80,568/-
5	Vemireddy Jamalamma, W/o,Srinivasareddy, 3-122, society center, , TIRUVURU, KRISHNA(Dist.)-521235	908/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
6	BEZAWADA VENKATESWARA RAO,S/o,VENKATA SWAMY, 4, SHOBHANAPURAM , AGIRIPALLE, KRISHNA(Dist.)-521211	381/CMO/LOC/2019	1,27,400/-	1,27,400/-	12,740/-	1,14,660/-
7	danda ramadevi,W/o,chalapathirao, , 1-38, thimiditapadu , KARAMCHEDU, PRAKASHAM(Dist.)-523170	488/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-

8	gadamsetty lakshmi parvathi,W/o,lakshmi narayana, 4-26, near andhra bank , NAGULUPPALA PADU, PRAKASHAM(Dist.)-523186	490/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
9	DEVINENI MANOHARI,W/o,SYAM PRASAD, 22-51, NEHRU NAGAR , NANDIGAMA, KRISHNA(Dist.)-521185	117/CMO/LOC/2019	1,27,400/-	1,27,400/-	12,740/-	1,14,660/-
10	Kurella Srinivasarao,S/o,Papa Chary, 5-1-4, rajakaveedhi , CHALLAPALLE, KRISHNA(Dist.)-521213	2033/CMO/LOC/2019	1,30,000/-	1,23,928/-	12,393/-	1,11,535/-
11	AKULA SATYAVATHI,W/o,PAMULU, 1-67, UPPALAPADU , PEDAKAKANI, GUNTUR(Dist.)-522509	585/CMO/LOC/2019	1,08,610/-	1,08,610/-	10,861/-	97,749/-
TOTAL AMOUNT			12,81,930/-	12,75,858/-	1,27,586/-	11,48,272/-

1.Account Holder Name : ADIRAN IB HEALTH CARE PVT LTD
2.Account Number : 26360200007273
3.IFSC Code : BARB0BENVIJ
4.Branch : BENJ CIRCLE, VIJAYAWADA
5.PAN Number : AAOCA9606K

G) M/s.IR CENTRE ,PANJAGUTTA,HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TANARI Surya sri MOHAN, W/o,TanariMuralimohan, 5-117, bhanbaru VARIVEEDHI, VELAMPETA , KARAPA, EAST GODAVARI(Dist.)-533016	1430/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-

1.Account Holder Name : DR CHALAPATI RAOS IR CENTRE
2.Account Number : 50200014196861
3.IFSC Code : HDFC0000126
4.Branch : SAINIKPURI
5.PAN Number : AIAPM7860N

H) M/s.KANUMURI HOSPITALS,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ANNVARAPU SEETARAMASWAMI, S/O,SATYANARAYANA, 3-80, AMARAVATHI ROAD , ACHAMPETA, GUNTUR(Dist.)-522409	5401/CMO/LOC/2020	35,000/-	35,000/-	3,500/-	31,500/-
2	DUPATI MALLIKARJUNA,S/O,PICHHAIAH, 10-657-A, KANAKADURGA STREET, , MARKAPUR, PRAKASHAM(Dist.)-523316	1064/CMO/LOC/2019	75,000/-	75,000/-	7,500/-	67,500/-
TOTAL AMOUNT			1,10,000/-	1,10,000/-	11,000/-	99,000/-

1.Account Holder Name : KANUMURI HOSPITALS
2.Account Number : 002802000004974
3.IFSC Code : IOBA0000028
4.Branch : KOTHPETA, GUNTUR
5.PAN Number : ALFPK7926B

I) M/s.KIMS-ICON HOSPITALS,VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KARRI SANKAR RAO, S/O,KARRI APPARAO, 2-27, GAVARAPALEM COLONY , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.)-530047	862/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-

1.Account Holder Name : ICON KRISHNA INSTITUTE OF MEDICAL SCEINCES PVT LTD
2.Account Number : 16870200002572
3.IFSC Code : FDRL0001687
4.Branch : GAJUWAKA
5.PAN Number : AACCI1456J

J) M/s.LATHA SUPER SPECIALITIES,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	POKALA VENKANNA, S/O.PICHAYYA, C-56, 01 WARD, BUDAWDA , JAGGAYYAPETA, KRISHNA(DIST.)-521175	436/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
2	UPPE SOMA SUNDARAM, S/O.UPPE YESEBU, 1, MAIN ROAD, , LINGAPALEM, WEST GODAVARI(DIST.)-534462	533/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
TOTAL AMOUNT			3,00,000/-	3,00,000/-	30,000/-	2,70,000/-

1.Account Holder Name : KLMM HOSPITALS PVT LTD
2.Account Number : 30365726681
3.IFSC Code : SBIN0011098
4.Branch : SURYARAOPET
5.PAN Number : AADCK4136F

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-III to G.O.Rt.No.611 , Revenue (CMRF & FWC) Department, dated 31.07.2020.

A) M/s.LIBERTY HOSPITALS,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kamisetti Sivasai Kumar,S/o,Kamisetti Seetha Ramaiah, 8/187-A, sreerampuram, pedapudi , GUDIVADA, KRISHNA(Dist.)-521301	1735/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
2	PONAMALA KOTESWARARAO, S/o,VENKAIAH, 2-015, BHADRIRAJUPALEM , THOTLAVALLURU, KRISHNA(Dist.)-521163	3324/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
3	BAPTLA NAGESWARARAO, S/o,VANAMALAIAH, 2-3, K JINJERU , PEDANA, KRISHNA(Dist.)-521369	3196/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
4	Inti Vijayalakshmi, W/o,Ramanjineyulu, 58-2, Main road , KALIDINDI, KRISHNA(Dist.)-521344	3923/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
5	Chekurti Jyothi, W/o,Koteswara Rao, 11-186/2, polakampadu , TADEPALLE, GUNTUR(Dist.)-522501	3611/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
6	KOLLI RAMAVATHI,W/o,KOLLI LAKSHMINARAYANA, 3-36/A, VELAMA PETA , PEDDAPURAM, EAST GODAVARI(Dist.)-534198	2851/CMO/LOC/2019	1,60,000/-	1,60,000/-	16,000/-	1,44,000/-
7	MANGINA JAGANMOHANA RAO,S/o,MANGINA RAMA RAO, 1, PADAMATI PLEM , KALIDINDI, KRISHNA(Dist.)-521344	2603/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
8	Bezzam Kiran Kumar,S/o,Subba Rao, 22-111, cherchi veedhi , VIJAYAWADA (RURAL), KRISHNA(Dist.)-520012	3481/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
9	Doppala Nageswara Rao,S/o,Narayana, 5-21, MALAPALLI , MYLAVARAM, KRISHNA(Dist.)-521230	3500/CMO/LOC/2019	20,000/-	20,000/-	2,000/-	18,000/-
10	MALARAJU NARASIMHARAO, S/o,NARAYANA, , 3-41, NEAR RAMALAYAM , G.KONDURU, KRISHNA(Dist.)-521229	3248/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
11	DUNNAPOTHULA PADMAVATHI, W/o,VENKATESWARA RAO, 240/60, TC-DS, VELLATURU , G.KONDURU, KRISHNA(Dist.)-521229	3330/CMO/LOC/2019	45,000/-	45,000/-	4,500/-	40,500/-
12	KANAKAPUDI ANANDA RAO, S/o,GEORGE, 1-200/2, HARIJANAWADA , G.KONDURU, KRISHNA(Dist.)-521229	3316/CMO/LOC/2019	45,000/-	45,000/-	4,500/-	40,500/-
13	Pirla Srinu, S/o,Ammiraju 2_137, gandhi bomma sreet , GOPALAPURAM, WEST GODAVARI(Dist.)-534316	1821/CMO/LOC/2019	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
14	BHAROTU SRIRAMULU, S/o,KANIYA, 3-174, REPUDI , A.KONDURU, KRISHNA(Dist.)-521227	2186/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
15	keerthi sai krishna,S/o,srikanth, main road, someswaram road , KALIDINDI, KRISHNA(Dist.)-521343	2509/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
16	Nalukurthi Kamalamma, W/o,Baburao, 8-136, AVANIGADDA , AVANIGADDA, KRISHNA(Dist.)-521121	3553/CMO/LOC/2019	50,000/-	50,000/-	50,00/-	45,000/-

17	MALLELA SUNITHA, W/o,KOTESWARARAO, GANDHI CENTER , VATSAVAI, KRISHNA(Dist.)-521402	3243/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
18	VEERLA RAMA KRISHNA,S/o,BHASKARA RAO, 2-110, VELLATURU , G.KONDURU, KRISHNA(Dist.)-521229	3319/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
19	Pulipaakala Manikyala Rao, S/o,Pulipaakala Perraju, 2-151, ALAPADU , KAIKALUR, KRISHNA(Dist.)-521340	3558/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
20	SODADASU ASHEERVADAM, W/o,SODADASU RAJU, 6-113, SANJEVAYYA COLONY, NEAR CHURCH , PALACODERU, WEST GODAVARI(Dist.)-534243	3288/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
21	DEVABATTULA RUKMINI, W/o,NARASIMHARAO, MAIN ROAD, KALLAPALEM , KALIDINDI, KRISHNA(Dist.)-521344	3134/CMO/LOC/2019	45,000/-	45,000/-	4,500/-	40,500/-
22	didde yesayya, S/o,david, 6-33, korumamidi,main road, , NIDADAVOLE, WEST GODAVARI(Dist.)-534305	526/CMO/LOC/2019	1,10,130/-	1,10,130/-	11,013/-	99,117/-
23	DONKADA SAMBA SIVA RAO,S/o,GOPALAM, 1-4-1/4, MAIN BAZAr , UNGUTURU, KRISHNA(Dist.)-521312	2413/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
24	SUDHABATHULA LAKSHMANA SWAMY, S/o,SUDHABATHULA HARI MOHAN RAO, 3-55, RAJA NAGARAM , MUDINEPALLE, KRISHNA(Dist.-521329	2222/CMO/LOC/2019	1,40,000/-	1,40,000/-	14,000/-	1,26,000/-
25	RANGU SAMRAJYAM, W/o,RAMAKRISHNA CHARI, 9-68, SEETHARAMAPURAM , G.KONDURU, KRISHNA(Dist.)-521229	3247/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
26	Shilam Krishnarao, S/o,Nageswararao, 5-41, JARUGUVANIPALEM , KODURU, KRISHNA(Dist.)-521328	3866/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
27	Kokkiligadda Lakshmi, W/o,Venkaiah, 4-110, Lankapalli , GHANTASALA, KRISHNA(Dist.)-521131	1470/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
28	NAMBURI PEDDA ASRIVADHAM, S/o,NAMBURI YESAIAH, 6-148, UDIJARLA , IPUR, GUNTUR(Dist.)-522658	2450/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
29	Penumala Vasu, S/o,Paparao, 3-107, rachapatnam , KAIKALUR, KRISHNA(Dist.)-521333	4031/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
30	Mareedu Venkateswrarao, S /o,Somaiah, 1-45, annavaram, , NUZVID, KRISHNA(Dist.)-521201	784/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
31	Korlapati Nagendramma,W/o,Nagaiah, 11-1a, bheemavarappadu, vellaturu , G.KONDURU, KRISHNA(Dist.)-521229	1416/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
32	Lella Venkateswararao, S/o,Shobanadri, 03, akkireddigudem , MUSUNURU, KRISHNA(Dist.)-521213	1787/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
33	MULA SUJATHA,W/o,POLAIAH, 7-118/4, JEEVAN NAGAR , G.KONDURU, KRISHNA(Dist.)-521229	3317/CMO/LOC/2019	45,000/-	45,000/-	4,500/-	40,500/-
34	GHANTASALA JAYA LAKSHMI, W/o,GHANTASALA YEDUKONDALU, 1-65b, NEAR RAMALAYAM , KAIKALUR, KRISHNA(Dist.)-521340	3195/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-

35	Rajulapati Lakshmi Kumari, W/o,Nageswararao, 2-68, near anganwadi , MACHILIPATNAM, KRISHNA(Dist).- 521001	1582/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
36	Penneru Kumari,W/o,Penneru Srinu, 30/402-b, musthakhan peta , MACHILIPATNAM, KRISHNA(Dist.)-521001	3909/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
37	INAPAKURTHI RAMU,S/o,INAPAKURTHI SHANKAR, 4-2-51B, VADDERA VEEDHI , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520003	2255/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
38	Badisha Prasanti, D/o,Shankerrao, 5-32, aachamma papayya gudi , G.KONDURU, KRISHNA(Dist.)-521228	3929/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
39	YARRAM SETTI HYMAVATHI,W/o,Yarram Setti Sethumadhavan, 1-160, vadavalli , MUDINEPALLE, KRISHNA(Dist.- 521329	3867/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
40	Damerla Surendra,S/o,SambasivaRao, 2-75/2, VELLATURU , G.KONDURU, KRISHNA(Dist.)-521229	3410/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
41	Karnati Nageswara Rao,S/o,Karnati Musalaiah, 1-36, gandhibomma center , G.KONDURU, KRISHNA(Dist.)-520001	4152/CMO/LOC/2019	75,000/-	75,000/-	7,500/-	67,500/-
42	Raidu Rambabu,S/o,Pullaiah, 2-120, south bazaar , REDDIGUDEM, KRISHNA(Dist.)-521215	1483/CMO/LOC/2019	85,000/-	85,000/-	8,500/-	76,500/-
43	Bandaru Krishna, S/o,Dasu, 5-28, TAMIRISA , NANDIVADA, KRISHNA(Dist.)-521327	2116/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
44	Bacchu Mangathayaru,W/o,Bacchu Rambabu, 5-56, china charuvu , NIDAMARRU, WEST GODAVARI(Dist.)-534195	2706/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
45	Shaik Riyaz Baji,S/o,Galib Shahid, , 76-16-18/2, 2ND LANE EKALAVYA NAGAR, , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520012	1187/CMO/LOC/2019	60,010/-	60,010/-	6,001/-	54,009/-
46	Mallela Parvathi,W/o,Nagaraju, 2-40\2, SEETHARAMPURAM, colany , AGIRIPALLE, KRISHNA(Dist.)-521211	1560/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
47	Siddi Kethana,D/o,Veerachari, 2-39, ramalayam vedhi , VATSAVAI, KRISHNA(Dist.)-521178	2159/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
48	Donelli Izack,S/o,Benzimen, Mobile-9133948451, 2-26, main road, , VISSANNAPET, KRISHNA(Dist.)-521213	873/CMO/LOC/2019	99,200/-	99,200/-	9,920/-	89,280/-
49	MANGINENI RAMAKRISHNA,S/o,ANJAYYA, 3-152, BY PASS ROAD, KAIKALURU , KAIKALUR, KRISHNA(Dist.)-521333	2999/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
50	Endupalli Kumari,W/o,Ramesh, 8-69, Pamidimukkala , PAMIDIMUKKALA, KRISHNA(Dist.)-521250	3402/CMO/LOC/2019	45,000/-	45,000/-	4,500/-	40,500/-
51	NANIPOTHINA VIJAYALAKSHMI,W/o,SANYASIRAO, 2-41, GURUVELLI PETA , MANDAVALLI, KRISHNA(Dist.)-521345	2831/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
52	VEERAPINDI SRINIVAS,S/o,VEERAPINDI PEDDIRAJU, 4-85, TURPUPETA, JUVVALAPALEM , KALLA, WEST GODAVARI(Dist.)-534236	2998/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-

53	MOKA RAMA RAO,S/o,SAMBA MURTHI, 00, CHINAPALLIPALEM , KRUTHIVENNU, KRISHNA(Dist.)-521324	2357/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
54	KOMATI NAGAMANI,W/o,SRINU, 4-165, YAMUNAPALLI , BHIMAVARAM, WEST GODAVARI(Dist.)-534207	3206/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
55	Jajula Sai Krishna,S/o,MallikarjunaRao, 5-52, yadava bazar , A.KONDURU, KRISHNA(Dist.)-521227	2749/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
56	NEELAM APPARAO,S/o,NEELAM KRISHNAMURTHY, 3-112, GANDHI CENTER, KAMBAMPADU , VATSAVAI, KRISHNA(Dist.)-521402	3335/CMO/LOC/2019	65,000/-	65,000/-	6,500/-	58,500/-
57	Mangineni Naga Venkata Vijaya Kumar,S/o,Srirangam, 2-106, LOKAMUDI , MANDAVALLI, KRISHNA(Dist.)-521333	3707/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
TOTAL AMOUNT			42,79,340/-	42,79,340/-	4,27,934/-	38,51,406/-

1.Account Holder Name : Y V RAVI PRASAD
2.Account Number : 02220200071481
3.IFSC Code : UCBA0000222
4.Branch : GOVERNORPET
5.PAN Number : AFJPV1492F

B) M/s.LIFE LINE TRIMURTY HOSPITAL,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SYED THASLIMA PARVEEN,D/O,SYED BAJI, 23-8-4, MAHABOOB NAGAR , SATTENAPALLE, GUNTUR(DIST.)-522403	3549/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-

1.Account Holder Name : LIFE LINE TRIMURTY HOSPITAL
2.Account Number : 896642506
3.IFSC Code : IDIB000S142
4.Branch : SURYARAOPET
5.PAN Number : BCJPS1455B

C) M/s. LIKHITHA SUPER SPECIALITY HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MARRI PARVATHI,W/o,MARRI KOTI REDDY, 5-25, DODLERU , KROSURU, GUNTUR(Dist.)-522410	728/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
2	GOPU BHAGYA LAKSHMI, W/o,RAM PRASAD, 1-19-131/1, A BARAMPETA , NARASARAOPET, GUNTUR(Dist.)-522601	461/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
3	Bathula Pinnayamma, W/o,BathulaSrinu, 5-79, satuluru,main road, , NADENDLA, GUNTUR(Dist.)-522004	1290/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
TOTAL AMOUNT			3,59,000/-	3,59,000/-	35,900/-	3,23,100/-

1.Account Holder Name : LIKHITHA SUPER SPECILAITY HOSPITAL
2.Account Number : 50200028062647
3.IFSC Code : HDFC0001034
4.Branch : NARSARAOPERTA
5.PAN Number : AYPPK4622D

D) M/s. LIVLIFE HOSPITALS:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MANDA NAGAMANI, W/O.MANDA SRINIVASA REDDY, , 1-51, S N PURAM , PEDAPUDI, EAST GODAVARI(DIST.)-533344	777/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
2	ANANTAKRISHNAREDDY NALLAMILLI, S/O.NALLAMILLI ADIREDDY, 16-79, JAMMULA VEEDHI, , PEDAPUDI, EAST GODAVARI(DIST.), 533344	142/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
3	MASINA SUDHAKAR, S /O.MASINASAMBASIVARAO, 49_7_249, SYAMALA DAS AGRAHARAM , GUNTUR(M.CORP), GUNTUR(DIST.), 522001	815/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
4	KARRI MUNIREDDY, S/o.KARRI RAJAREDDY, 9-561, KOTHA COLONY , RAVULAPALEM, EAST GODAVARI(Dist.), 533238	507/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
TOTAL AMOUNT			5,50,000/-	5,50,000/-	55,000/-	4,95,000/-

1.Account Holder Name : LIVLIFE HOSPITAL PVT LTD
2.Account Number : 921579976
3.IFSC Code : IDIB000S142
4.Branch : SURYARAOPET
5.PAN Number : AABCL7515M

E) M/s.MAA E.N.T. HOSPITAL SPEECH AND HEARING CENTRE,HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Tanguturi Sangeetha,W/o,Tanguturi Raju, 27/328-A1-1, moolasagaram , NANDYAL, KURNOOL(Dist.)-518501	4745/CMO/LOC/2020	1,00,000/-	1,00,000/-	10,000/-	90,000/-
2	MALLULA DAANVI,D/o,MALLULA SUJAN KUMAR, , 2-134, KAZA WEST , YELAMANCHILI, WEST GODAVARI(Dist.)-534260	2475/CMO/LOC/2019	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
3	Sirigireddy Kameswar Reddy, S/o,SirigireddyPeddaAbbireddy, 1/6, no , VEERAPUNAYUNIPALLE, YSR DISTRICT(Dist.)-516339	1453/CMO/LOC/2019	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
TOTAL AMOUNT			11,40,000/-	11,40,000/-	1,14,000/-	10,26,000/-

1.Account Holder Name : MAA HOSPITALS PVT.LTD
2.Account Number : 8789009300000103
3.IFSC Code : PUNB0878900
4.Branch : SRINAGAR COLONY,HYDERABAD
5.PAN Number : AAFCM0211K

F) M/s.MAHATHMA GANDHI SUPER SPECIALTY HOSPITALS,NARASARAOPETA,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Bommisetty Srinivasarao,S/o,Seshaiah, 20-3-82/A, ila bazar , NARASARAOPET, GUNTUR(Dist.)-522601	5454/CMO/LOC/2020	75,000/-	75,000/-	7,500/-	67,500/-

1.Account Holder Name : MAHATHMA GANDHI SUPER SPECIALTY HOSPITAL
2.Account Number : 10342560000134
3.IFSC Code : HDFC0001034
4.Branch : ARUNDALPET, NARASARAOPET
5.PAN Number : AIAPR1239E

G) M/s. MAX CURE HOSPITALS(A UNIT OF SAHRUDAYA HEALTH CARE PVT.LTD.),HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Pedda Somappa Gari Raghava Reddy, S/o,Pedda Somappa Gari Chennareddy, 3-8-85, bakatapuram , PULIVENDLA, YSR DISTRICT(Dist.)-516390	1020/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
2	BIJIVEMULA AKHIL REDDY, S/o,SUDHAVAN REDDY, 26-1/516-1, KANNELURU , JAMMALAMADUGU, YSR DISTRICT(Dist.)-516434	3231/CMO/LOC/2019	45,000/-	45,000/-	4,500/-	40,500/-
3	Jilala Tripalamma,W/o,Jilala Sivarami Reddy, , 1-166, kota veedhi , BANAGANAPALLE, KURNOOL(Dist.)-518176	4189/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
4	Thurpunati Naganna, S/o,ThurpunatiPeddaSubbarayudu, 5-58, deebaguntla , GOSPADU, KURNOOL(Dist.)-518502	2520/CMO/LOC/2019	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
5	y Mallikarjuna,S/o,y Anjineyulu, 17/823-11-c, Tilaknagar , GUNTAKAL, ANANTHAPUR(Dist.)-515801	2764/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
6	NARABOYEINA SUBBA RAO,S/o,N SUBBARAYUDU, 0-1, YERRAGUNTLA , BANDI ATMAKUR, KURNOOL(Dist.)-518523	485/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
TOTAL AMOUNT			7,95,000/-	7,95,000/-	79,500/-	7,15,500/-

1.Account Holder Name : SAHRUDAYA HEALTH CARE PVT LTD
2.Account Number : 50200012854354
3.IFSC Code : HDFC0000545
4.Branch : MADHAPUR
5.PAN Number : AAPCS2663H

H) M/s. MAX CURE HOSPITALS MADHAPUR,HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Mandula Shamshad, W/o,,Mandula Mohammad Rafi, Flat No 81, Lakshmi Gardens , KURNOOL, KURNOOL(Dist.)-518002	1813/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
2	Karimsetty Venkateswarlu,S/o,Kanchi Varadarajulu, 17-1-224, tammisetti vari veedhi, ward 27 , NARASAPURAM, WEST GODAVARI(Dist.)-534275	1532/CMO/LOC/2019	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
3	marella krishna reddy,S/o,peri reddy, 12-12-17/1, prakash nagar,near rajiv gandhi statue, , NARASARAOPET, GUNTUR(Dist.)-522601	1048/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
4	tummala charla gopal krishna, S/o,chakrapani, 4-17, main road, , PENAMALURU, KRISHNA(Dist.)-520007	804/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
TOTAL AMOUNT			5,80,000/-	5,80,000/-	58,000/-	5,22,000/-

1.Account Holder Name : SAHRUDAYA HEALTH CARE PVT LTD
2.Account Number : 50200012854354
3.IFSC Code : HDFC0000545
4.Branch : MADHAPUR
5.PAN Number : AAPCS2663H

I) M/s. MEDANTA GURGAON, HARYANA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KUCHARLAPATI LAKSHMI NARAYANA RAJU,S/O.KUCHARLAPATINARASIMHARAJU LATE, 70-15-5/4, GODARI GUNTA , KAKINADA (URBAN), EAST GODAVARI(DIST.)-533003	4286/CMO/LOC/2019	8,00,000/-	8,00,000/-	80,000/-	7,20,000/-

1.Account Holder Name : GLOBAL HEALTH PVT LTD
2.Account Number : 000380200000292
3.IFSC Code : YESB0000003
4.Branch : HARYANA
5.PAN Number : AACCG2681C

J)M/s. MEDICOVER HOSPITALS(A UNIT OF SAHRUDAYA HEALTH CARE (KURNOOL) PVT.LTD,KURNOOL :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK EDRUS BEE, W/O.SHAIK PULA BASHU, 24-32-14-3-3, KONDAPETA , DHONE, KURNOOL(DIST.)-518222	4758/CMO/LOC/2020	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-

2	Bidurukota. Veeranna,S/o,BNagappa, 72/17, Uruvakili Kalluru , KURNOOL, KURNOOL(Dist.)-518003	4135/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
3	T LAKSHMI KANTHA, W/o,T RANGANATH, 76-117-13-2, BALLARY CHOURASTHA , KALLUR, KURNOOL(Dist.)-518003	5212/CMO/LOC/2020	1,00,000/-	96,590/-	9,659/-	86,931/-
4	G Nirmala,W/o,G Nurundappa, 9/304, MARATI STREET , ADONI, KURNOOL(Dist.)-518301	4761/CMO/LOC/2020	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
5	NAKKALA HANUMANTHAMMA, W/o,Eeranna, JUMAL DINNE , PEDDA KADUBUR, KURNOOL(Dist.)-518313	4705/CMO/LOC/2020	40,000/-	40,000/-	4,000/-	36,000/-
6	Buramanu Anuradha, D/o,Sreenivasulu, 3-21, golla peta , NANDIKOTKUR, KURNOOL(Dist.)-518432	4927/CMO/LOC/2020	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
TOTAL AMOUNT			5,65,000/-	5,61,590/-	56,159/-	5,05,431/-

1.Account Holder Name : SAHRUDAYA HEALTH CARE (KURNOOL) PVT LTD
2.Account Number : 110711100002607
3.IFSC Code : ANDB0001107
4.Branch : RTC BUS STAND, KURNOOL
5.PAN Number : AAWCS3735M

K) M/s. MEDICOVER HOSPITALS,SECRWTARIAT ROAD,HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Pulipati Anjeneyulu,S/o,Usenaiah, 1-179, allagadda road , DORNIPADU, KURNOOL(Dist.- 518135	5009/CMO/LOC/2020	50,000/-	50,000/-	5,000/-	45,000/-
2	Chereddy Pedda Subbi Reddy,C/o,C Nadipi Subi Reddy, 1/28, valasapalle , YERRAGUNTLA, YSR DISTRICT(Dist.)-516309	5061/CMO/LOC/2020	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
TOTAL AMOUNT			3,50,000/-	3,50,000/-	35,000/-	3,15,000/-

1.Account Holder Name : SAHRUDAYA HEALTH CARE PVT LTD
2.Account Number : 50200022056810
3.IFSC Code : HDFC0003817
4.Branch : JUBILEE HILLS
5.PAN Number : AAPCS2663H

L) M/s. MEDICOVER HOSPITALS (A UNIT OF SAHRUDAYA HEALTH CARE PVT LTD)VISHAKAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SYPARAJU THANVITHA, D/O.SYPARAJUVARMARAJU, 1-105, VALIMERAKA , PENDURTHI, VISHAKAPATNAM(DIST.)-531173	5082/CMO/LOC/2020	2,00,000/-	1,84,182/-	18,418/-	1,65,764/-

2	CHITIKELA NOOKARATHNAM,W/O.YERRANA NAIDU, C-1(3), KOTHAMALLEMPETA , GOLUGONDA, VISHAKAPATNAM(DIST.)-531084	5098/CMO/LOC/2020	30,000/-	30,000/-	3,000/-	27,000/-
TOTAL AMOUNT			2,30,000/-	2,14,182/-	21,418/-	1,92,763/-

1.Account Holder Name : SAHRUDAYA HEALTH CARE PVT LTD
2.Account Number : 50200022056810
3.IFSC Code : HDFC0003817
4.Branch : JUBILEE HILLS
5.PAN Number : AAPCS2663H

M) M/s. MEDICOVER HOSPITALS HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Nalla Balla Laxmi Devi, W/o,Nalla Balla Pedda Veerappa, 1\54d, lavanur , KONDAPURAM, YSR DISTRICT(Dist.)-516464	4268/CMO/LOC/2019	75,000/-	75,000/-	7,500/-	67,500/-
2	Bandaru Ramesh, S/o,Bandaru Venkataramana, 5-8, babdarulingannagari palle , THAMBALLAPALLE, CHITTOR(Dist.),-517418	4563/CMO/LOC/2020	75,000/-	75,000/-	7,500/-	67,500/-
3	J Archanadevi,W/o,J Chandra Sekhar, 6/3303, tgl nagar , ADONI, KURNOOL(Dist.)-518301	4118/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
4	Beeravalli Kotireddy, S/o,BeeravalliRaghavareddy, 1-17/2, julakallu , PIDUGURALLA, GUNTUR(Dist.)-522413	3467/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
5	Shak Baji Saidulu,S/o,Allabakshu, 2-36, PEDAPUDI , AMRUTHALUR, GUNTUR(Dist.)-522325	4740/CMO/LOC/2020	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
6	Ikkurthi Srinivasu,S/o,Giribabu, 21-6-214, chandrababunaidu colony , NARASARAOPET, GUNTUR(Dist.)-522601	4234/CMO/LOC/2019	1,75,000/-	1,75,000/-	17,500/-	1,57,500/-
TOTAL AMOUNT			8,45,000/-	8,45,000/-	84,500/-	7,60,500/-

1.Account Holder Name : SAHRUDAYA HEALTH CARE PVT LTD
2.Account Number : 50200022056810
3.IFSC Code : HDFC0003817
4.Branch : JUBILEE HILLS, HYDERABAD
5.PAN Number : AAPCS2663H

N) M/s. MEDILINE HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHALLA VENKATA NARAYANAMMA, W/O,SUBBARAYUDU, 15-15-39, R T C COLONY,6TH LINE,RAJIKALA STREET, , GUNTUR, GUNTUR(DIST.-522002	2015/CMO/LOC/2019	45,000/-	45,000/-	4,500/-	40,500/-

1.Account Holder Name : MEDILINE HOSPITAL
2.Account Number : 36195139680
3.IFSC Code : SBIN0016431
4.Branch : MANGALDAS NAGAR
5.PAN Number : ADSPK8065C

O) M/s. METRO SUPERSPECIALITY HOSPITAL,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Chiruvolu Padmalatha,W/o,Krishna, 6-44, HARIJANAWADA , PAMIDIMUKKALA, KRISHNA(Dist.)-521250	3501/CMO/LOC/2019	65,000/-	65,000/-	6,500/-	58,500/-
2	TUMMALAPALLI SRINIVASARAO, S/o,BHUSIYYA, MORUSUMILLI , MYLAVARAM, KRISHNA(Dist.)-521230	2941/CMO/LOC/2019	2,25,000/-	2,25,000/-	22,500/-	2,02,500/-
3	chunduru krishna kumari, W/o,nageswararao, 1-13, pedapudi , MOVVA, KRISHNA(Dist.)-521136	253/CMO/LOC/2019	1,75,000/-	1,75,000/-	17,500/-	1,57,500/-
TOTAL AMOUNT			4,65,000/-	4,65,000/-	46,500/-	4,18,500/-

1.Account Holder Name : METRO SUPER SPECIALITY HOSPITALS
2.Account Number : 0680201002797
3.IFSC Code : CNRB0000680
4.Branch : GOVERNORPET, VIJAYAWADA
5.PAN Number : ADWPR4313E

P) M/s. MJ NAIDU SUPER SPECIALITY HOSPITAL,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BANDI ANJAIAH,S/o,BANDI VEERAIAH, 3-24, BANDIPALEM , JAGGAYYAPETA, KRISHNA(Dist.)-521178	578/CMO/LOC/2019	45,000/-	45,000/-	4,500/-	40,500/-
2	Dasari Satyanarayana,S/o,Pedakotaiah, 15-225, padmavathi Nagar , JAGGAYYAPETA, KRISHNA(Dist.)-521175	1545/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-

3	Shaik Khasim, S/o,ShaikIqbal, 1/547B-22, YANADHI COLONY,RAJIV NAGAR, , GUDIVADA, KRISHNA(Dist.)-521301	838/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
TOTAL AMOUNT			1,65,000/-	1,65,000/-	16,500/-	1,48,500/-

1.Account Holder Name : M V S ACCIDENT HOSPITAL
2.Account Number : 62092425866
3.IFSC Code : SBIN0020899
4.Branch : MOGHALRAJPURAM, VIJAYAWADA
5.PAN Number : ADOPM6280H

Q) M/s. MOTHER THERSA MULTI SPECIALITY, NARASARAOPET:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BELLAMKONDA VIJAYA RANI, W/O.LURDHU RAJU, 4-21, 113TALLURU , PHIRANGIPURAM, GUNTUR(DIST.)-522529	1681/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-

1.Account Holder Name : MOTHER THERSA MULTI SPECIALITY HOSPITAL
2.Account Number : 038111100000441
3.IFSC Code : ANDB0000381
4.Branch : NARASARAOPET
5.PAN Number : ABVPN3975B

R) M/s.MY CURE HOSPITAL,VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VAVILAPALLI JANARDHANA RAO,S/o,SATYAM NAIDU, 1-262, MAIN ROAD, BODDURU , SANTHAKAVITI, SRIKAKULAM(Dist.)-532127	2926/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
2	Komaripuri Venkatarao, S/o,Adiyya, , 2-12, chakali veedi , SANTHAKAVITI, SRIKAKULAM(Dist.)-532123	4012/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
3	Gulla Sathyam Naidu,S/o,Tammi Naidu, 1-74, main veedi , GARUGUBILLI, VIJAYANAGARAM(Dist.)-535463	2776/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
4	CHANDAKA SRINIVASA RAO, S/o,CHANDAKA NARISIMHULU (LATE), 5-250, KUMMARI STREET , CHEEPURUPALLE, VIJAYANAGARAM(Dist.)-535128	2247/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
TOTAL AMOUNT			6,10,000/-	6,10,000/-	61,000/-	5,49,000/-

1.Account Holder Name : SAHRUDAYA HEALTH CARE PVT.LTD
2.Account Number : 50200022056810
3.IFSC Code : HDFC0003817
4.Branch : MADHAPUR
5.PAN Number :

S) M/s. MY CURE HOSPITAL,VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Jhade Jayalakshmi,W/o,Jhade Laxmana Rao, 7_2_10, Rangreeji veedhi , VIZIANAGARAM, VIJAYANAGARAM(Dist.)-535001	3857/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
2	KONCHADA ARUNA KUMARI,W/o,KONCHADA VENKATA RAMANA, , 9-1-60, PUJARI VEEDHI , PALASA, SRIKAKULAM(Dist.)-532222	4058/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
3	BABY OF DASARI NAGAMANI, S/o,CHITIKIREDDI VENKATA RAMANA, 13-15-12, DIBBALAPALEM, NEAR VARTHA OFFICE, MAHARANI PETA , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530002	3237/CMO/LOC/2019	2,25,000/-	61,330/-	6,133/-	55,197/-
4	BABY OF DEBARAKI NIRMALA, D/o,DEBARAKI NARAYANA RAO, , 3-206, CHEEPURUPALLE , CHEEPURUPALLE, VIJAYANAGARAM(Dist.)-535128	4171/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
5	Pahadi Santhosh,S/o,Pahadi Satyanarayana, , 12-12, Ramalayam Street , MAKAVARAPALEM, VISHAKAPATNAM(Dist.)-531113	3719/CMO/LOC/2019	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
6	KORADA APPARAO,S/o,Korada Suryanarayana, 4-47, raja veedhi , JAMI, VIJAYANAGARAM(Dist.)-535250	3715/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
7	BABY OF CHITIKIREDDI VENKATA RAMANA,D/o,CHITIKIREDDI VENKATA RAMANA, 13-15-12, DIBBALAPALEM, NEAR VARTHA OFFICE, MAHARANI PETA , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530002	3236/CMO/LOC/2019	2,25,000/-	68,432/-	6,843/-	61,589/-
8	BABY OF Sukhavasi Tejeswari, S/o,Suresh, M V PURAM , VEERAGHATTAM, SRIKAKULAM(Dist.)- 532462	4733/CMO/LOC/2020	2,50,000/-	1,17,016/-	11,702/-	1,05,314/-
9	BABY OF KELLA PADMAVATHI, D/o,KELLACHINNARAO, , BANK STREET, BALIJIPETA , BALIJIPETA, VIJAYANAGARAM(Dist.)-535557	3383/CMO/LOC/2019	70,000/-	69,999/-	7,000/-	62,999/-
TOTAL AMOUNT			18,20,000/-	13,66,777/-	1,36,677/-	12,30,098/-

1.Account Holder Name : SAHRUDAYA HEALTH CARE PVT.LTD
2.Account Number : 50200022056810
3.IFSC Code : HDFC0003817
4.Branch : MADHAPUER
5.PAN Number :

T) M/s.NAGARJUNA HOSPITAL,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Katepalli Vijaya Lakshmi, W/o,Nageswararao, , 5-78/a, kammaturu , MUSUNURU, KRISHNA(Dist.)-521213	778/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
2	Mohammed Shameem Khanam, W/o,Mohammed Ziauddin, 8-10-56, Abdul RAZAK Veedhi, Wynchi Peta , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520001	1891/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
3	Anumolu Sambrajyam, W/o,Anumolu Venkata Siva Narayanarao, 38-2-87, butchaiahthota. 2line , GUNTUR(M.CORP), GUNTUR(Dist.)-522001	1490/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
4	SHAIK ABDUL JABBAR,S/o,MAHAMAD IMAM, , 5-46, R.M.S COLONY , TADEPALLE, GUNTUR(Dist.)-522501	128/CMO/LOC/2019	2,64,200/-	2,64,200/-	26,420/-	2,37,780/-
5	Attaluri Ravi, S/o,Nagamalleswara Rao, 2-1-B, lodidalanka , KALIDINDI, KRISHNA(Dist.)-521344	1804/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
6	MARUBOYINA SUBBARAO,S/o,VENKATARATNAM, 1-6A, MAINROAD , NALLAJERLA, WEST GODAVARI(Dist.)-534112	1588/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
7	Mannem Padma, W/o,Eswara Rao, 4-43, seethapeta , GUDLAVALLERU, KRISHNA(Dist.)-521331	45/CMO/LOC/2019	1,60,000/-	1,60,000/-	16,000/-	1,44,000/-
8	Uppala Krishnakumari, W/o,Venkateswararao, 3-72, wyra road, , VATSAVAI, KRISHNA(Dist.)-521402	853/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
9	Parida Prasanth Kumar, S/o,Sankar, 21-17-14, opp.pappulamillroad, MADHURANAGAR, , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520011	880/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
10	mandepudi rangarao,S/o,venkateswararao, Mobile-6303272564, 5-69, main road, , UNGUTURU, KRISHNA(Dist.)-521311	677/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
11	Ponugumati Bhagya Sri,W/o,Madhu, 1-149a, Community Hall Road , THOTLAVALLURU, KRISHNA(Dist.)-521165	863/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
12	Kaviti Sambasivarao,S/o,Gopalarao, 4-18, boddanapalle, , AGIRIPALLE, KRISHNA(Dist.), 521211	1150/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
13	KOTHA LAKSHMI RANI, S/o,BUTCHI KOTESWARA RAO, , 60-9-9/1, SIDDARTHA NAGAR 6TH LANE , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520010	98/CMO/LOC/2019	2,65,700/-	2,65,700/-	26,570/-	2,39,130/-
TOTAL AMOUN			17,29,900/-	17,29,900/-	1,72,990/-	15,56,910/-

1.Account Holder Name : NAGARJUNA HOSPITALS LTD
2.Account Number : 50200037892524
3.IFSC Code : HDFC0009371
4.Branch : KANURU ,VIJAYAWADA
5.PAN Number : AAACN7476J

U) M/s.NARAYANA SUPER SPECIALITY HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VINUKONDA SIVAMANI, S/o,BUCHHAIAH, 5-151, BRAHMANAPALLI , PIDUGURALLA, GUNTUR(Dist.)-522437	3044/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
2	Vedantam Rupa Devi,D/o,Srinuvasa Deeshithulu, 2-11, CHILUVURU , DUGGIRALA, GUNTUR(Dist.)-522330	4827/CMO/LOC/2020	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
TOTAL AMOUNT			2,60,000/-	2,60,000/-	26,000/-	2,34,000/-

1.Account Holder Name : NARAYANA SUPER SPECIALITY HOSPITAL
2.Account Number : 38696683049
3.IFSC Code : SBIN006830
4.Branch : SME BRANCH, GUNTUR
5.PAN Number :

V) M/s. NARAYANADRI HOSPITALS,TIRUPATHI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SUBRAMANYAM,S/O.LATE SANJEEVAAIAHA, 3\71, VELAVADI , NAGARI, CHITTOR(DIST.)-517590	3665/CMO/LOC/2019	25,000/-	25,000/-	2,500/-	22,500/-

1.Account Holder Name : NARAYANADRI HOSPITALS & RESEARCH INSTITUE (P) LTD
2.Account Number : 099111100002342
3.IFSC Code : ANDB0000991
4.Branch : TIRUPATI
5.PAN Number : AADCN7662F

W) M/s.NORI MULTISPECIALITY HOSPITAL,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHERUKU VIYAAN KARTHIKEYA BABY OF CHERUKU SRAVANI, D/o,CHERUKUKIRANKUMAR, 19-134, MUKKAPATI TOWERS, PRASADAMPADU , VIJAYAWADA (RURAL), KRISHNA(Dist.)-521108	3135/CMO/LOC/2019	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-

1.Account Holder Name : NORI MULTI SPECIALITY HOSPITAL
2.Account Number : 62414811941
3.IFSC Code : SBIN0020899
4.Branch : MOGALRAJAPURAM, VIJAYAWADA
5.PAN Number : AAHFN7617F

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-IV to G.O.Rt.No. 611 , Revenue (CMRF & FWC) Department, dated 31.07.2020.

A) M/s.OMEGA HOSPITALS,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SAYYAD MASTAN VALI,S/o,KHASIM, 8-950, VELURU , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.)-522619	322/CMO/LOC/2019	1,50,360/-	1,50,360/-	15,036/-	1,35,324/-
2	Katari Sree Devi,W/o,Srinivasarao, 35/12/803, sarada colony , GUNTUR, GUNTUR(Dist.)-522002	1260/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
3	DUDEKULA SAIDABEE,W/o,MASTAN VALI, 1-110, NEKARIKALLU , NEKARIKALLU, GUNTUR(Dist.)-522615	3241/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
4	Karanam Ankamma,S/o,Satyanarayana, 9-120, WARD-9 , KAKUMANU, GUNTUR(Dist.)-522112	2693/CMO/LOC/2019	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
5	KODURI RAMADEVI,W/o,koduri siddareddy, 3-178, motumala,main road KOTHA PATNAM, PRAKASHAM(Dist.)-523286	797/CMO/LOC/2019	1,70,700/-	1,70,700/-	17,070/-	1,53,630/-
6	Kola Aravind Babu,S/o,Kola Penchala Narasimham Late, narasimha lay out , NELLORE, SPSR NELLORE(Dist.)-524002	988/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	13,5000/-
7	Devarapalli Vijaya Lakshmi, W/o,DevarapalliSeshiReddy, 19-15-66/3, IPD COLONY , GUNTUR, GUNTUR(Dist.)-522003	31/CMO/LOC/2019	1,27,700/-	1,27,000/-	12,700/-	1,14,300/-
8	Avuthu Naga Raja,W/o,Avuthu Chandra Reddy, 3-104, tumuluru , KOLLIPARA, GUNTUR(Dist.)-522304	1130/CMO/LOC/2019	2,30,000/-	41,701/-	4,170/-	37,531/-
9	Tulluri Anjamma,W/o,: Narayana, torrgudi padu , CHIMAKURTHI, PRAKASHAM(Dist.)-523226	792/CMO/LOC/2019	65,810/-	65,810/-	6,581/-	59,229/-
10	Palnati Venkatesh,S/o,Palnati Venkateswarlu, 77-87/1-3/7, 3rd cross road,prasanthi nagar , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520015	1726/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
11	AKKALA JWALALAKSHMI,W/o,AKKALA NAGESWARA REDDY, 1-441A, PEDAGANJAM,MAIN ROAD, , CHINAGANJAM, PRAKASHAM(Dist.)-523186	958/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-
12	Nutalapati Rajyalakshmi,W/o,Sivaiah, 1-205, gollapudi , PARCHUR, PRAKASHAM(Dist.)-523169	1606/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
13	Arikatla Anuradha,W/o,Linga Reddy, 2-52, bodrayi bazar , KAREMPUDI, GUNTUR(Dist.)-522415	4660/CMO/LOC/2020	1,00,000/-	1,00,000/-	10,000/-	90,000/-
14	PADAMATA NAGARJUNA, S/o,NANCHARAIAH, 5-57-2, GOWDA PALEM , MOPIDEVI, KRISHNA(Dist.)-521125	2878/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
15	namburi venkateswarlu,S/o,namburui kotaiah, , 0, pedapalem , ACHAMPETA, GUNTUR(Dist.)-522410	289/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-

16	Addanki Kanakaraju,S/o,Mohan, near ramalayam , THOTAPALLIGUDUR, SPSR NELLORE(Dist.)-524311	3529/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
17	Tadiparthi Srilakshmi, W/o,Chandrasekhar, 14_5/2, Tulasinagar , PENAMALURU, KRISHNA(Dist.)-520007	2955/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
18	SANIKOMMU KASI KOTESWARI, W/o,SANIKOMMU CHENNA REDDY, 15-06-277, 2ND LINE T R RNAGARM OLD GUNTUR, , GUNTUR, GUNTUR(Dist.)-522001	189/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
19	Dharmavarapu Chinna Rao, S/o,Dharmavarapu Tata Late, 18-166, SIMHAGIRI COLONY , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530024	3674/CMO/LOC/2019	1,25,000/-	1,25,000/-	12,500/-	1,12,500/-
20	Shaik Khairunnisa,W/o,Shaik Mahaboob Saheb, 17-9-47, anandpet 6th line , GUNTUR, GUNTUR(Dist.)-522003	4729/CMO/LOC/2020	75,000/-	75,000/-	7,500/-	67,500/-
21	NALIGALA IVANJILAMMA, W/o,SHESHAGIRI RAO, 5-116, BODIPALEM , KAKUMANU, GUNTUR(Dist.)-522315	1009/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
22	Bandikolla Siva Sankara Prasad, S/o,Venkata Swami, , 12_12_1, KOKKILGADDA , MOPIDEVI, KRISHNA(Dist.)-521125	4075/CMO/LOC/2019	85,000/-	85,000/-	8,500/-	76,500/-
23	Bokka Ramarao,S/o,Kotaiah, 2-158, MAIN ROAD, , SATTENAPALLE, GUNTUR(Dist.)-522402	67/CMO/LOC/2019	2,00,700/-	1,87,197/-	18,720/-	1,68,477/-
24	GURRAM SITARAMAYYA, S/o,NARAYANASWAMY, 9-79, JANAKAVARAM , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.)-523261	563/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
25	KONDRAJU LAKSHMAN RAJU,S/o,KondrajuSubbaraju, .1-0, MAIN STREET , PEDANANDIPADU, GUNTUR(Dist.- 522015	1662/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
26	GOPAVARAPU KOTESWARAMMA,W/o,VEERAIAH, , 1-147, fakrhulla road , SATTENAPALLE, GUNTUR(Dist.)-522403	3496/CMO/LOC/2019	1,50,000/-	1,49,498/-	14,950/-	1,34,548/-
27	SHAIK HASEENA ,D/o,ABDHUL KHADHAR, , 6-14, TADIKONDA , TADIKONDA, GUNTUR(Dist.)-522236	2490/CMO/LOC/2019	1,00,000/-	82,680/-	8,268/-	74,412/-
28	Kurra Venkateswaramma, W/o,Srinivasarao, , 1-2-35, chillara golla palem , BAPATLA, GUNTUR(Dist.)-522101	4364/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
29	velpuri krupadanam,S/o,chinnapapaiah, , 2-80, main road, , PONNUR, GUNTUR(Dist.)-522112	656/CMO/LOC/2019	1,50,000/-	1,36,794/-	13,679/-	1,23,115/-
30	KUSAM PADMAVATHI, W/o,SRINIVASAREDDY, 5-1, NAMBUR , PEDAKAKANI, GUNTUR(Dist.)-522508	3391/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
31	DODDA BHARGAVI, D/o,SRIDHAR, 2-132, VALLURU , TANGUTUR, PRAKASHAM(Dist.)-523272	3285/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
32	FARAHANA SULTANA,W/o,MOHAMMAD NAYEEMULLAH, 16A-5-52, BOODIDA APPANNA STREET , ELURU, WEST GODAVARI(Dist.)-534005	3972/CMO/LOC/2019	2,00,000/-	1,98,233/-	19,823/-	1,78,410/-

33	Thota Adilakshmi, W/o,Krishnaiah, 2-97, kothareddipalem , CHEBROLU, GUNTUR(Dist.)-522212	1771/CMO/LOC/2019	1,50,000/-	1,33,216/-	13,322/-	1,19,894/-
34	Vippala Jahnavi,D/o,Subbareddy, 1-96/6, kantheru , TADIKONDA, GUNTUR(Dist.)-522508	5262/CMO/LOC/2020	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
35	Shaik Munthaz,W/o,Subhani, 10-253/1, jakeer hussain street, , CHILAKALURIPET URBAN, GUNTUR(Dist.)-522616	1999/CMO/LOC/2019	1,50,000/-	84,506/-	8,451/-	76,055/-
36	Yandrapragada Roja,W/o,Subbarao, 3-47, THURLAPADU , EDLAPADU, GUNTUR(Dist.)-522619	3768/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
37	GUNTHOTI MALAKONDAMMA, W/o,GUNTHETI VENKATESWARLU, VELAGAPUDI , TANGUTUR, PRAKASHAM(Dist.)-523274	4089/CMO/LOC/2019	1,50,000/-	1,18,881/-	11,888/-	1,06,993/-
38	Malineni Mastan Rao,S/o,Venkateswarlu, 9-24/1, PEDAKURAPADU , PEDAKURAPADU, GUNTUR(Dist.)-522402	3573/CMO/LOC/2019	1,50,000/-	1,47,413/-	14,741/-	1,32,672/-
39	Nannem Kamala, D/o,Yohan, 5, Tadivakavaripalem , NAGARAM, GUNTUR(Dist.)-522268	3387/CMO/LOC/2019	2,00,000/-	1,50,000/-	15,000/-	1,35,000/-
40	KANUMURI NAGAMANI, W/o,JAGANNADHAM, 4-103, NAMEPADU , MUPPALLA, GUNTUR(Dist.)-522408	3145/CMO/LOC/2019	2,30,000/-	2,00,000/-	20,000/-	1,80,000/-
41	Shaik Shokara Bi, W/o,Bashir Ahammad, 13-4-55/5/a, vengala reddy colony , NARASARAOPET, GUNTUR(Dist.)-522601	2044/CMO/LOC/2019	1,50,000/-	1,36,266/-	13,627/-	1,22,639/-
42	kalavakolanu katyayani, W/o,raghuram, , 16-22-98, 101 , GUNTUR, GUNTUR(Dist.)-522001	3620/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
43	Chinthapalli Jayamma, W/o,Prabhudasu, 9_5, SC COLANY , MUPPALLA, GUNTUR(Dist.)-522403	1888/CMO/LOC/2019	2,00,000/-	1,97,870/-	19,787/-	1,78,083/-
44	Bheemala Rani, W/o,BHEEMALA ANIL, 5-99, PEDAPARIMI , THULLUR, GUNTUR(Dist.)-522236	5353/CMO/LOC/2020	1,00,000/-	1,00,000/-	10,000/-	90,000/-
45	Gudepu Krishnareddy,C/o,Venkatreddy, 4-236, yanadula colony , TADEPALLE, GUNTUR(Dist.)-522408	4990/CMO/LOC/2020	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
46	Kokkirala Aruna,W/o,Kokkirala Durgarao, 9-8-20/7, RAJEEVNAGAR, sivajipalem , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530017	4387/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
47	BHUPATHI GOPALA KRISHNA, S/o,BHUPATHI VENKATRATNAM, 1-2-20, NANDI RAJU VARI STREET , REPALLE, GUNTUR(Dist.)-522265	141/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
48	MAMILLAPLLI CHANDRA KUMARI,W/o,NAGARAJU, 17-11/4, CHITTURI BAPINEDU VEEDHI , TANUKU URBAN, WEST GODAVARI(Dist.)-534211	320/CMO/LOC/2019	2,50,700/-	2,47,375/-	24,738/-	2,22,637/-
49	Mahammad Mastan Bi,W/o,Galab, 16-133, auto center,telaprolu, , TENALI, GUNTUR(Dist.)-522202	1182/CMO/LOC/2019	1,50,000/-	1,46,014/-	14,601/-	1,31,413/-
50	Pilli Durga reddy, S/o,Pilli Kanaka RAO, 9-60-28, ganapathi rao road,KOTHAPETA VIJAYAWADA (URBAN), KRISHNA(Dist.)-520001	1189/CMO/LOC/2019	2,80,000/-	63,016/-	6,302/-	56,714/-

51	VUNNAM MADHAVI, W/o,NAGESWARARAO, 01, KAMBHAMPADU , PEDAKURAPADU, GUNTUR(Dist.)-522436	3242/CMO/LOC/2019	1,25,000/-	1,25,000/-	12,500/-	1,12,500/-
52	Kola Aravind Babu,S/o,KolaPenchala, , NELLORE, SPSR NELLORE(Dist.)-524002	3483/CMO/LOC/2019	1,00,000/-	88,692/-	8,869/-	79,823/-
53	Burri Yedukondalu, S/o,Subbaiah, kethagudipi , TARLUPADU, PRAKASHAM(Dist.)-523371	2122/CMO/LOC/2019	1,50,000/-	1,40,222/-	14,022/-	1,26,200/-
54	Challa Narasimharao,S/o,Venkaiah, 3_147, bccolany , KAREMPUDI, GUNTUR(Dist.)-522437	4149/CMO/LOC/2019	2,60,000/-	2,00,000/-	20,000/-	1,80,000/-
55	RAJANALA BAPI REDDY, S/o,VENKATAREDDY, 4-46, MAIN ROAD, NEAR Y S R BOMMA, RAMIREDDY PALEM , ROMPICHERLA, GUNTUR(Dist.)-522617	2699/CMO/LOC-1/2020	1,00,000/-	1,00,000/-	10,000/-	90,000/-
56	Kanchi Lakshmi,W/o,Kumar, 3-16-47, devinenivari street, nandulapet , TENALI, GUNTUR(Dist.)-522201	1073/CMO/LOC/2019	1,70,000/-	1,20,000/-	12,000/-	1,08,000/-
57	Chimmiri Suguna,W/o,Chimmiri Peddabbai, , FLAT NO 503, s v n colomy , GUNTUR, GUNTUR(Dist.)-522006	4424/CMO/LOC/2019	3,30,000/-	2,30,000/-	23,000/-	2,07,000/-
58	Kikkuru Gangamma,W/o,: Kikkuru Brahma Reddy, 199-41/A, FLAT NO:42, SVLN NIVAS, SVN COLONY , GUNTUR(M.CORP), GUNTUR(Dist.)-522006	2101/CMO/LOC/2019	2,60,000/-	1,80,000/-	18,000/-	1,62,000/-
59	Dulla Prasad,S/o,Jojappa, 9-53Ac, RAJA PETA , PHIRANGIPURAM, GUNTUR(Dist.)-522529	3625/CMO/LOC/2019	2,60,000/-	2,00,000/-	20,000/-	1,80,000/-
TOTAL AMOUNT			93,85,970/-	83,43,444/-	8,34,345/-	75,09,099/-

1.Account Holder Name : A UNIT OF GUNTUR INSTITUTE OF ONCOLOGY PVT.LTD
2.Account Number : 62413713343
3.IFSC Code : SBIN0020684
4.Branch : SME SOMAJIGUDA,HYDERABAD
5.PAN Number : AAFCG8058C

B) M/s.OMEGA HOSPITALS,HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK RAFI,S/o,JOHN SAIDA, 4-155/1, PANJA STREET, NEAR PANJA CENTER , THULLUR, GUNTUR(Dist.)-522237	2355/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-

1.Account Holder Name : HYDERABAD INSTITUTE OF ONCOLOGY PVT.LTD
2.Account Number : 62120664328
3.IFSC Code : SBIN0020684
4.Branch : SME SOMAJIGUDA,HYDERABAD
5.PAN Number : AACCH3376D

C) M/s.OMINI HOSPITALS,HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ADARI N D V S KUMAR, S/O.ADARI VENKATA MAHESWARA RAO, 14_27_27/2, DIBBAVEEDHI, GAVARAPALEM , ANAKAPALLE, VISHAKAPATNAM(DIST.)-531002	1124/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
2	INDUKURI CHERITH KUMAR REDDY, S/O.INDUKURI RAVEENDRA REDDY, 5-24, INDUKURIPALLI , TALUPULA, ANANTHAPUR(DIST.)-515581	1494/CMO/LOC/2019	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
TOTAL AMOUNT			3,70,000/-	3,70,000/-	37,000/-	3,33,000/-

1.Account Holder Name : INCOR HOSPITALS PRIVATE LIMITED
2.Account Number : 50200011515710
3.IFSC Code : HDFC0003995
4.Branch : KUKATPALLY, HYDERABAD
5.PAN Number : AACCI1469G

D) M/s.OMINI RK HOSPITAL(A UNIT OF INCOR HOSPITALS VIZAG PVT LTD),:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PETLA VENKATASATYAVATHI, D/o,surla chinnababbai, 1-111, bapirajukothapalle post , KOTAURATLA, VISHAKAPATNAM(Dist.)-531085	2394/CMO/LOC/2019	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
2	Bali Ammanna, W/o,Bali Ramana, NAIDU VEEDI , GURLA, VIJAYANAGARAM(Dist.)-535217	1409/CMO/LOC/2019	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
3	Perla Aditya,S/o,: Perla Nookaraju, 15-3-178/3, gangavaram , PEDAGANTYADA, VISHAKAPATNAM(Dist.)-530044	1723/CMO/LOC/2019	1,25,000/-	58,680/-	5,868/-	52,812/-
4	baby of terapalli santhi,S/o,kotarao, Mobile-8790588605, 3-121/2, sc colony,main road, , SRUNGAVARAPUKOTA, VIJAYANAGARAM(Dist.)-535148	996/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
5	Kothari Sunitha Kalyani, W/o,KothariRaviShankar, 39-22-8/11/1, 2nd fl, kalinganagar, madhavadhara , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-500019	2526/CMO/LOC/2019	2,75,000/-	2,75,000/-	27,500/-	2,47,500/-
6	MANHA PARVEEN QUARISHI BABY OF MOHAMMED MASIHA PARVEEN, D/o,MUKHTHAR AHAMED QUARISHI, 2.8.34/1d, KOTA BAZAR STREET , SAMALKOTA, EAST GODAVARI(Dist.)-533440	2978/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-
7	baby of Douluru Hymavathi, S/o,Srikanth, 6-68, telaga street , VEERAGHATTAM, SRIKAKULAM(Dist.)-532460	27/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-

8	BABY OF KOTHARI SUNITHA KALYANI, W/o,KOTHARIRAVISHANKAR, 101, CHANDA NAGAR , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530026	4219/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
TOTAL AMOUNT			14,40,000/-	13,73,680/-	1,37,368/-	12,36,312/-

1.Account Holder Name : INFOR HOSPITALS VIZAG PVT LTD
2.Account Number : 913020034705271
3.IFSC Code : UTIB0000554
4.Branch : RAMANAGAR, WALTAIR MAIN ROAD
5.PAN Number : AACC18960N

E) M/s.PEOPLES CLINIC,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SOWPATI PEDDA SAMBAIAH, S/O.YESU, 13-156, VINJANAMPADU , VATTICHERUKURU, GUNTUR(DIST.)-522017	79/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
2	BAVANAM MALLIKARJUNA REDDY,S/O.BAVANAMVENKATAREDDY, 4-98, RADHAM BAZAR , TARLUPADU, PRAKASHAM(DIST.)-523332	321/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
3	BHUPATHI DURGA PRASAD. S/O,BHUPATHI ADHI NARAYANA, 4/9, KAKARLA VEEDHI , GUDIVADA, KRISHNA(DIST.)-521301	1593/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
4	VANAMA JAYA KUMAR, S/O.RATHNAM, 25-6-33, MARIYAMMA PETA, NEAR HARBAN HEALTH CENTER, PERLA , CHIRALA, PRAKASHAM(DIST.)-523157	2406/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
TOTAL AMOUNT			5,00,000/-	5,00,000/-	50,000/-	4,50,000/-

1.Account Holder Name : PEOPLES CLINIC
2.Account Number : 1413135000003173
3.IFSC Code : KVBL0001413
4.Branch : GOVERNORPET
5.PAN Number :

F) M/s.PRABHA HOSPITALS,ELURU:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Sesham Rani,W/o,Sesham Andreyya, 14-100, showri puram , PEDAPADU, WEST GODAVARI(Dist.)-534007	1684/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
2	Mathi Sridhar,S/o,Chandra Shekar Rao, 2-16A, watertank street , KAIKALUR, KRISHNA(Dist.)-521340	1892/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
3	Lakkapam Badrinath,S/o,Lakkapamu Nageswara Rao, 9-19/1, thommandru gudem, , LINGAPALEM, WEST GODAVARI(Dist.)- 534462	2008/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-

4	MANUKONDA DURGAMMA, W/o,GANGARAju, 16-195, ramalayam centre, TADICHERLA , KAMAVARAPUKOTA, WEST GODAVARI(Dist.)-534426	2987/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
5	Orsu Rangayya, S/o,Orsu Ellaiah, 2-180, prakash nagar , PEDAVEGI, WEST GODAVARI(Dist.)-534475	976/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
6	Valamala Maheswararao,S/o,Valamala Papayya, 2-19, pata chintalapudi,main road, , CHINTALAPUDI, WEST GODAVARI(Dist.)-534460	1104/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
7	Arrepalli Hanumantharao,S/o,Arrepalli Pothuraju, 2-95, kavvagunta , PEDAVEGI, WEST GODAVARI(Dist.)- 534475	1685/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
TOTAL AMOUNT			8,40,000/-	8,40,000/-	84,000/-	7,56,000/-

1.Account Holder Name : PRABHA HOSPITALS PVT LTD
2.Account Number : 046811100001273
3.IFSC Code : ANDB0000468
4.Branch : ELURU
5.PAN Number : AAGCP9954P

G) M/s. PRASAD MULTI SPECIALITY HOSPITAL,ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ALAVALAPATI NAGARAJU, S/O,ALAVALAPATISESHAMMA, 4-17, CHAKALI STREET , NAGULUPPALA PADU, PRAKASHAM(DIST.)-523183	2863/CMO/LOC/2019	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-

1.Account Holder Name : PRASAD MULTI SPECIALITY HOSPITAL
2.Account Number : 040011100000335
3.IFSC Code : ANDB0000400
4.Branch : TANUKU ROAD
5.PAN Number : AAUFP8811E

H) M/s. QUALITY CARE INDIA LTD,BANJAARA HILLS,HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Pradani Srinivas,S/o,Dasaradha, 7-22, parmivaristreet , KADIAM, EAST GODAVARI(Dist.)-533126	52/CMO/LOC/2019	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
2	BANDARU HARSHITHA,D/o,BANDARU UMA NAGA MALLESWARA RAO, 15-13, DESAI PETA, VATAPALEM , VETAPALEM, PRAKASHAM(Dist.)-523187	2601/CMO/LOC/2019	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-

3	SUNKARI JAGADEESWARA RAO,S/o,SVENKATADALEPPA, 2-16(1), k.agraharamu , CHEEPURUPALLE, VIJAYANAGARAM(Dist.)-535128	1711/CMO/LOC/2019	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
4	Midathala Yaswant Kumar, S/o,Nageswrrao, 5-394, l p road , DARSI, PRAKASHAM(Dist.)-523247	3790/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
TOTAL AMOUNT			25,60,000/-	25,60,000/-	2,56,000/-	23,04,000/-

1.Account Holder Name : QUALITY CARE INDIA LTD
2.Account Number : 110513046000091
3.IFSC Code : ANDB0001105
4.Branch : BANJARA HILLS
5.PAN Number : AABCA7624C

I) M/s.QUEENS NRI HOSPITALS,VIZAG:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SARAGADAM VENKATESWARA RAO, S/O,LATE SARAGADAM RAMARAO, 44-37-2, REYANKARECEDENCY , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.)-530016	1815/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
2	MUKKA VENKATA RAMANA, S/O,GANGU NAIDU, 21-185, RAMALAKSHMANAPURAM , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.)-530040	3059/CMO/LOC/2019	1,25,000/-	1,25,000/-	12,500/-	1,12,500/-
TOTAL AMOUNT			2,05,000/-	2,05,000/-	20,500/-	1,84,500/-

1.Account Holder Name : CHALASANI HOSPITALS PVT LTD
2.Account Number : 00508480000010
3.IFSC Code : HDFC0000050
4.Branch : DWARAKANAGAR
5.PAN Number : AAECC0005G

J) M/s.SAGAR VASCULAR & DIABETIC FOOT CARE CENTER,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SURAVARAPU SWAMY,C/O,PERAIAH, MOBILE-9390273027, 5-10, GUMMADI THOTA STREET , PENAMALURU, KRISHNA(DIST.)-520007	1408/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
2	Chakka Venkata Krishna Prasad, S/o,SuryaPrakasaRao, Mobile-9849818429, 6-57/7/1, yy colony , JAGGAYYAPETA, KRISHNA(Dist.)-521175	1455/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-

3	Rompicharla Varalakshmi, W/o,Shobhanadracharyulu, 7-66, WATER TANK ROAD , AGIRIPALLE, KRISHNA(Dist.)-521212	779/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
4	GURINDAPALLI VENKATESWARARAO, S/o,THIRUPATHAIAH, 3-91A, GOLLAPALLI , NUZVID, KRISHNA(Dist.)- 521111	2555/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
5	VANDRANKI SANKARRAO, S/o,Vandranki Pentayya, , 25-9-7, jami appanna street , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520003	4508/CMO/LOC/2020	40,000/-	40,000/-	4,000/-	36,000/-
TOTAL AMOUNT			3,50,000/-	3,50,000/-	35,000/-	3,15,000/-

1.Account Holder Name : SAGAR VASCULAR & DIABETIC FOOT CARE CENTER
2.Account Number : 119211100002403
3.IFSC Code : ANDB0001192
4.Branch : RAMAVARAPPADU
5.PAN Number : ABLPC6677P

K) M/s.SAHITI HOSPITAL,MATERNITY AND GYNAEC CARE CENTRE,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	POTLURI ANJANI KUMARI, W/O,POTLURI ASHOK, 189-1-172, NEAR MP UP SCHOOL , NUZVID, KRISHNA(DIST.- 521201	4363/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-

1.Account Holder Name : SAHITI HOSPITAL
2.Account Number : 50200022531858
3.IFSC Code : HDFC0000109
4.Branch : MG ROAD, VIJAYAWADA
5.PAN Number : APIPM1707K

L) M/s.SAILAJA MULTISPECIALITY HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK WAHEEDA,C/o.SHAIK RAFI, 65-17-1602, GOLUSUKONDALARAO NAGAR 2ND LANE, ANANDAPERA EXTENSION , GUNTUR, GUNTUR(Dist.)-522003	3030/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
2	RAGHAVAPARUPU RAMU,S/o.LAKSHMAIAH, 12-47, PALLAPAU VEEDHI , AMARAVATHI, GUNTUR(Dist.)-522020	2969/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
3	GUNDA HARI GOPAL,S/O.GURNADHAM, 20-3-18, CHOWTRA STREET, GUNTUR BAZAR , GUNTUR(M.CORP), GUNTUR(DIST.)-522003	329/CMO/LOC/2019	1,08,610/-	1,08,610/-	10,861/-	97,749/-

4	MADHAVAMAHANTI SRILATA SIMRAN,C/o.MADHAVAMAHANTI VIJAY KRISHNA, 11/163, ELURU ROAD, AMBEDKAR NAGAR , GUDIVADA, KRISHNA(Dist.)-521301	2672/CMO/LOC/2019	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
TOTAL AMOUNT			5,18,610/-	5,18,610/-	51,861/-	4,66,749/-

1.Account Holder Name : SAILAJA MULTISPECIALITY HOSPITAL
2.Account Number : 081411011010023
3.IFSC Code : ANDB0000814
4.Branch : KOTHAPETA
5.PAN Number :

M) M/s.SAMISHTA HOSPITAL & RESEARCH INSTITUTE,GUNTUR,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NELAPAATI MOHANA RAO,S/O.DHANAIAH, 1-58, SCCLOON , PEDANANDIPADU, GUNTUR(DIST.)-522235	1425/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
2	GANGOLU KARTIKA,D/O.APPARAO, 7-49, AMBETHKAR COLONY , AMARAVATHI, GUNTUR(DIST.)-522020	2788/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
3	BATTULA VENKATESWARLU, S/o.BATTULA CHANDRAIAH, 41-21/8-72, CHALASANI NAGAR,RANI GARI THOTA, , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520013	1196/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
TOTAL AMOUNT			6,80,000/-	6,80,000/-	68,000/-	6,12,000/-

1.Account Holder Name : SAMISHTA HOSPITAL & RESEARCH INSTITUTE
2.Account Number : 50200013279153
3.IFSC Code : HDFC0000189
4.Branch : LAKSHMIPURAM
5.PAN Number : AAIFH9672F

N)M/s.SAMUDRA HEALTH CARE ENTERPRISES LTD (APOLLO HOSPITAL KAKINADA),KAKINADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DESAMSETTI BHUVANESWARI, W/O,DESAMSETTISATYAVENKATA SRINIVASARAO63_7_19, DWARAKANAGAR , KAKINADA RURAL, EAST GODAVARI(DIST.)- 533003	3484/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-

1.Account Holder Name : SAMUDRA HEALTH CARE ENTERPRISES LTD
2.Account Number : 62071848571
3.IFSC Code : SBIN0020384
4.Branch : SURYARAOPET
5.PAN Number : AAHCS1941E

O) M/s.SANGHAMITHRA HOSPITALS PVT.LTD,ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RAVULAPALLI CHINNA GURAVAIAH, S/o,VEERAIAH, 1-63, C BHATLA PALLI , MUNDLAMURU, PRAKASHAM(Dist.)-523201	3199/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
2	Bandi Naga Malleswara Rao, S/o,Bikshalu, 2-104, gutamidapalle , KURICHEDU, PRAKASHAM(Dist.)-523304	4270/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
3	BOLLIKONDA LAHARI PRIYA,D/o,RAMESH, KONDAPARVA , VISSANNAPET, KRISHNA(Dist.)-521213	3226/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
4	Shaik Anwar Basha, S/o,Subhani, 37-1-160(28), 2ND LINE, NEAR GOPIKRISHNA HALL, ISLAM PETA , ONGOLE, PRAKASHAM(Dist.)-523001	3652/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
5	Galam Ramanamma, W/o,GalamVenkateswarlu, Mobile-9848657729, Gandhi Nagar, Gandhi Nagar , CHIMAKURTHI, PRAKASHAM(Dist.)-523226	2777/CMO/LOC/2019	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
6	Chimaladinne Venkateswarlu, S/o,VENKATESWARLU, 5-108, BODDIKURA PADU , THALLUR, PRAKASHAM(Dist.)-523253	4488/CMO/LOC/2020	45,000/-	45,000/-	4,500/-	40,500/-
TOTAL AMOUNT			9,75,000/-	9,75,000/-	97,500/-	8,77,500/-

1.Account Holder Name : SANGHAMITRA HOSPITALS PVT LTD
2.Account Number : 293010200006941
3.IFSC Code : UTIB0000293
4.Branch : ONGOLE
5.PAN Number : AAMCS2557B

P) M/s.SANJANA SPECIALTY HOSPITAL, SATTENAPALLI, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KOLLA RAMADEVI,W/o,SAMBASIVA RAO, 4-572, NANDIGAMA , SATTENAPALLE, GUNTUR(Dist.)- 522403	459/CMO/LOC/2019	1,08,610/-	1,08,610/-	10,861/-	97,749/-

1.Account Holder Name : SANJANA MULTI SPECIALTY HOSPITAL
2.Account Number : 050311100000131
3.IFSC Code : ANDB0000503
4.Branch : SATTENAPALLI, GUNTUR
5.PAN Number : ABQFS1567B

Q) M/s.SARAYU HOSPITAL,NELLORE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SARUPURU JYOTHI, W/o.LATE RAVEENDRA, , 1-429-25, MALAVYA NAGAR , GUDUR, SPSR NELLORE(Dist.)-524101	2151/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-

1.Account Holder Name : SARAYU HOSPITAL
2.Account Number : 510101004494805
3.IFSC Code : CORP0000047
4.Branch : NELLORE
5.PAN Number : ACNFS8494F

R) M/s.SENTINI HOSPITALS PVT.LTD,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	OBILLISETTI RAJASEKHAR,S/O. RANGA RAO, 18/311, PEDAYERUKAPADU , GUDIVADA, KRISHNA(DIST.)-521301	1910/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
2	LANKE NAGAJYOTHI, W/O.NAGABABU, 3/22, POLATITIPPA , MACHILIPATNAM, KRISHNA(DIST.)-521001	1727/CMO/LOC/2019	75,000/-	75,000/-	7,500/-	67,500/-
3	KOPPADA SATYANARAYANA, S/o.VENKATAREDDY, 10-16, CHINAGOLLAPALEM , KRUTHIVENNU, KRISHNA(Dist.)-534281	3003/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
TOTAL AMOUNT			2,25,000/-	2,25,000/-	22,500/-	2,02,500/-

1.Account Holder Name : SENTINI HOSPITALS PVT.LTD
2.Account Number : 32294755378
3.IFSC Code : SBIN0007955
4.Branch : GURUNANAK ROAD
5.PAN Number : AAPCS0721C

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure - V to G.O.Rt.No.611 , Revenue (CMRF & FWC) Department, dated 31.07.2020.

A) M/s.SEVENHILLS HOSPITALS LTD,VIZAG:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHEERLA NAGESWARARAO, S/o,SHEERLA LAXMAYYA, GARIKAVALASA , GURLA, VIJAYANAGARAM(Dist.)-535220	3708/CMO/LOC/2019	1,75,000/-	174378/-	17438/-	1,56,940/-
2	Dunaboyina Suryanarayana, C/o,Satyam, 63_1_87/1, BURMA COLONY, NEAR DURGA TEMPLE SRI HARIPURAM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530011	1769/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
3	Chebolu Srinivasa Rao,S/o,Gavarayya, 16-686/1-a, Sivajeenagar 2, sector 5, Arilova Colony , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(Dist.)- 530040	3527/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
4	SAMUDRALA KESAVARAO, S/o,SAMUDRALA VENKATARAMANA, , CHAKALI STREET , PACHIPENTA, VIJAYANAGARAM(Dist.)-535592	2615/CMO/LOC/2019	2,50,000/-	2,49,588/-	24,959/-	2,24,629/-
5	Gorli Sridhar,S/o,Gorli Simhachalam, R1-GF-10, VAMBAY COLONY, MADHURAWADA , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(Dist.)-530048	3598/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
6	Yandava Gurumurthy,S/o,Chinna Rao, 2-10, main , PALAKONDA, SRIKAKULAM(Dist.)-532440	2780/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
7	Gunisetti Sridevi,W/o,Gunisetti Gunna Rao, 6-152-1, pentayya nagar , GAJUWAKA, VISHAKAPATNAM(Dist.),-530026	3956/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
8	BADI YELLARAO,S/o,GURUVULU, MUKKAM , BHOGAPURAM, VIJAYANAGARAM(Dist.), 535216	4161/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
9	Ravada Chellamma,W/o,Ravada Demudu, 225, vuda colony , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-531173	4119/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
10	Seera Kushali Sri,D/o,Seera Srinivasarao, 9-37-9, PITHAPURAM COLONY , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530003	3873/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
11	nilapu venkatesh,C/o,nilapu venkata rao, 5-11, raja veedhi, chillapalem , JAMI, VIJAYANAGARAM(Dist.)-535250	401/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
12	UDDANDAM JITHENDRA MANI, W/o,Bhogeswararao, kothapeta colony , KOTANANDURU, EAST GODAVARI(Dist.)-533407	3997/CMO/LOC/2019	1,50,000/-	98,366/-	9,837/-	88,529/-
13	Gajjala Thirupathayya,S/o,Gajjala Venkatayya, 8-8-35/A, main center , ANAKAPALLE, VISHAKAPATNAM(Dist.)-531001	4140/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
14	Pediredla Manikyam,S/o,Pediredla Apparao, dibbidi , BUTCHAYYAPETA, VISHAKAPATNAM(Dist.)-531026	4187/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
15	Patnaikuni Sairaju,S/o,Patnaikuni Uma Maheswara Rao7-36, Oriya panda street , SALUR, VIJAYANAGARAM(Dist.)-535591	4580/CMO/LOC/2020	60,000/-	60,000/-	6,000/-	54,000/-

16	TANGETI RAMADEVI,W/o,TANGETI RAMANA, 3-23, GORAPALLE , PENDURTHI, VISHAKAPATNAM(Dist.)-531173	2613/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
17	BONU KURMINAIDU,S/o,lakshm naidu, hours 1-140, main Street , THERLAM, VIJAYANAGARAM(Dist.)-535126	1294/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
18	Bitra Srinivasarao,S/o,Subbarao, 10-100a, padmanabhunipeta , epurupalem , CHIRALA, PRAKASHAM(Dist.)-523166	1356/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
19	KOTTEDI CHANDRASHEKAR, S/o,KOTTEDI APPALARAJU, 3-125, THOTA VEEDHI , YELESWARAM, EAST GODAVARI(Dist.)-533429	2285/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
20	BALANI NAGAMANI, W/o,VENKATESWARARAO, 3-3, HIGH SCHOOL STREET , RAJANAGARAM, EAST GODAVARI(Dist.)-533296	2171/CMO/LOC/2019	3,50,000/-	3,50,000/-	35,000/-	3,15,000/-
21	Mada Suryanarayana, S/o,GURUMURTHY, 4-2-1,, PALAKONDA ROAD , PARVATHIPURAM, VIJAYANAGARAM(Dist.)-535501	1768/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
22	MAMIDI JOGESH SAI KUMAR, S/o,VENKATA RAMANA, 8-353/6, RAJAKA COLONY, GOPALAPATNAM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530027	2991/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
23	GUNISETTI SRIKANTH,S/o,GUNISETTI GUNNA RAO, 26-8-29, KANITHIROAD, OPP MORE CHINNAGANTYADA , GAJUWAKA, VISHAKAPATNAM(Dist.)-530026	2611/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
24	PALIVELA GAVARAMMA,W/o,VENKATA NARASIMHULU, 23-4, MAREMMAGUDEM , PENUGONDA, WEST GODAVARI(Dist.)-534320	3046/CMO/LOC/2019	3,00,000/-	2,99,998/-	30,000/-	2,69,998/-
25	Nandarapu Apparao,S/o,Nandarapu Kalyanam, 2-255, Z BEMAVARAM , RAVIKAMATHAM, VISHAKAPATNAM(Dist.)-531114	1325/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
26	Palyala Srinivasarao,S/o,Venkata Ramana, 6-52, msc colany , RAJAM, SRIKAKULAM(Dist.)-532127	2783/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
27	Palaka Lakshmi,W/o,Palaka Joga Rao, 2-14-15/a, Vijaya rama raju peta,amal college , ANAKAPALLE, VISHAKAPATNAM(Dist.)-531001	1993/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
28	TANUKU VEERA BRAHMENDRA NAGESWARA KUMAR,S/o,TANUKU TAMMAYYAACHARI LATE, 19-47-2, RANGIREEJI STREET, NEAR POORNA MARKET , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530001	2598/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
29	VAKKALAGADDA SANKARARAO, S/o,V VENKATA RAMANA, FLAT G-1 B, PRAHALADHAPURAM, ANANTHA LAKSHMI RESIDENCY , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-535102	2359/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
30	Chelluri lAkshmi,W/o,Chelluri VarahaMurthy, 9-29-8, balajinagar , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530003	799/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-

31	Uppu Srinu,S/o,Uppu Tatarao Late, 10-6-47, pilla vari street , ANAKAPALLE, VISHAKAPATNAM(Dist.)-531001	4049/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
32	Gundu Venkata Rao,S/o,Gundu Satyam, 53-39-8, KRM COLONY,GROUND FLOOR,NEAR LIC QUATERS , GAJUWAKA, VISHAKAPATNAM(Dist.)-530013	1178/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
33	palaka lakshmi,W/o,palaka jaga rao, 2-14-15/a, vijaya rama raju peta , ANAKAPALLE, VISHAKAPATNAM(Dist.)-531001	402/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
34	AYYALA SOMAYAJULA NARASIMHA MURTHY,S/o,ARAMMURTHY, 9-7-24, Sai ram nagar , GAJUWAKA, VISHAKAPATNAM(Dist.)-530026	2953/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
35	YENDIREDDI APPALAREDDY,S/o,SOMULU LATE, 2-25, KAPULUPPADA , BHEEMUNIPATNAM, VISHAKAPATNAM(Dist.)-531163	2616/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
36	GOTHIREDDI DEMUDU,S/o,Gothireddi Suridemudu, K M PALEM , DEVARAPALLE, VISHAKAPATNAM(Dist.)-531022	3689/CMO/LOC/2019	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
37	GOLUGURI SAI LATHA,W/o,VENKATA RAMA SATYA NARAYANA REDDY, 35-39-1, SRI ANUSHA REDDY ENCLAVE, MAIN ROAD , TANUKU, WEST GODAVARI(Dist.)-534211	2852/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
38	KALAGARLA VENKATARAMANA,S/o,KALAGARLA SOMARAJU, 9-33, RAJA STREET, KOHTAKOTA , RAVIKAMATHAM, VISHAKAPATNAM(Dist.)-531114	2612/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
39	Dunna Mutyalu,W/o,Ramulu, 1-1-11/4, adivarwyampera , SRIKAKULAM MUNCIPALITY, SRIKAKULAM(Dist.)-532001	2954/CMO/LOC/2019	1,25,000/-	1,23,283/-	12,328/-	1,10,955/
40	VYDYANADHAM CHITTI BABU, S/o,VYDYANADHAM SURYANARAYANA LATE, 45-37-24, JAGANNADHAPURAM, RAILWAY NEW COLONY, WARD-31 , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530016	3329/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
41	Nagala Ammaji,W/o,Nagala Dhanappadu Late, 24-27-69-21/1, ambusaranga street, old post office , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530001	1492/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
42	yagadasu veeralakshmi,W/o,naga chakra dharudu, 2-15, ramalayam, pallapi chamavaram , ROWTHULAPOODI, EAST GODAVARI(Dist.)-533446	162/CMO/LOC/2019	5,00,000/-	5,00,000/-	50,000/-	4,50,000/-
43	balla srinuvasu,S/o,balla paidi lingam late, 10-1-45, pilla vari veedhi, , ANAKAPALLE, VISHAKAPATNAM(Dist.)- 531001	577/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
44	kotha bhavani,W/o,kotha srinivs gupta, 3-1, main road, , RAVIKAMATHAM, VISHAKAPATNAM(Dist.)-531114	576/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
45	KODURI Subbalakshmi,W/o,Venkararamana, 1-141, yeleswaram , YELESWARAM, EAST GODAVARI(Dist.)-533429	1539/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-

46	Anem Somasekhar,S/o,veerabhadraswami late, 57-1-78/4, subhasah nagar, kanchara palem , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530008	1340/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
47	muddada venkata rao,S/o,ananthayya, 44-1-40/2, laxmi narayana puram , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530016	645/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
48	Pakki Sri Harsha,S/o,pakki dhanunjaya sharma, 9_15, pilla street, b c colony , BOBBILI, VIJAYANAGARAM(Dist.), 535558	1794/CMO/LOC/2019	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
49	Bora Subramanyam,C/o,Bora Mallesh Late, pakka, D.maruvada , SANTHABOMMALI, SRIKAKULAM(Dist.)-532211	2784/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
50	Neelapu Dhanalakshmi, D/o,Appalaramu, 55-40-129/b, simhadripuram, near nookambika temple , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530022	3530/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
51	CHEBOLU SANKARA RAO,S/o,CHEBOLU RAMANAYYA, RACHAGUMDAM , MERAKAMUDIDAM, VIJAYANAGARAM(Dist.)-532127	3420/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
52	Somadula Malleshwar Rao,S/o,: Somadula Somulu, , 8-38-6, relli Street , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530017	2959/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
53	Munjeti Srinivasa Rao,S/o,Munjeti Marayya, 40-54-40, sanjeevayya colony VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530016	3738/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
54	Gujju Venkata Lakshmi,W/o,Gujju Nagireddy, 9-8-17/2, Gandhinagar , GAJUWAKA, VISHAKAPATNAM(Dist.)-530026	3848/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
55	GOLLAPUDI VENKATA RAMANA, S/o,GOLLAPUDI VEERARAGHAVULU, 6-125, K VENKATAPURAM, KODAVATIPUDI , KOTAURATLA, VISHAKAPATNAM(Dist.)-531085	3304/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
56	NADISETTI PARVATHI,W/o,NADISETTI PADAMATAYYA NAIDU, 1-39, VISSANNA PETA , KASIMKOTA, VISHAKAPATNAM(Dist.)-531031	3240/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
57	MANDHAPATI NAGESWARARAO,S/o,APPARAO, 2-109/3/1, KOTTAPALEM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530027	103/CMO/LOC/2019	1,20,000/-	1,19,781/-	11,978/-	1,07,803/-
58	Ramana Tutharpudi,S/o,: T Venkata Ratnam, 44-15-67, annapurnamma peta,near railway gate, , RAJAHMUNDRY RURAL, EAST GODAVARI(Dist.)-533101	937/CMO/LOC/2019	3,00,000/-	2,99,116/-	29,912/-	2,69,204/-
59	gandikota appanna,S/o,kondayya, 1-1, jaanakiyyammapeta , NAKKAPALLE, VISHAKAPATNAM(Dist.)-531126	512/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
60	botta appalaraju,S/o,pentayya, Mobile-7989459990, 1-54, b c colony , GANTYADA, VIJAYANAGARAM(Dist.)-535215	400/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
61	yedureesapu santosh,S/o,chittibabu late, 4-119, high school colony, , SRIKAKULAM, SRIKAKULAM(Dist.)-532185	574/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-

62	Saipraj Appalaraju,S/o,Gunnairaju Late, 50-3-4\1, hanuma street , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530016	1817/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
63	bailapudi apparao,S/o,bailapudi simhachalam, 36-92-202/6, alluri seeta ramaraju nagar , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530008	676/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
64	rambilli butchiphani kumar, S/o,sriramamurty, 65-4-401, kottanakkavanipalem,main road , GAJUWAKA, VISHAKAPATNAM(Dist.)-530026	802/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
65	SHAIK BEEBI,W/o,S S MADEENA LATE, 38-23-44, SRIRAM NAGAR, MARRIPALEM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530018	3323/CMO/LOC/2019	2,00,000/-	1,59,645/-	15,964/-	1,43,681/-
66	PEETAMBARAM VENU GOPAL,S/o,PEETAMBARAM KODANDA RAMACHARYULU, 1-1, DORABABU COLON, VADDADI , BUTCHAYYAPETA, VISHAKAPATNAM(Dist.)-531026	277/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
67	Gandreti Satish,S/o,GandretiSuri, Mobile-9618172449, 2-17, mutcherla , ANANDAPURAM, VISHAKAPATNAM(Dist.)-531173	1626/cmo/loc/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
68	Mallapureddy Suresh,S/o,Satyanarayana, 4_34, anjaneyapuram , GARIVIDI, VIJAYANAGARAM(Dist.)-535128	3955/cmo/loc/2019	80,000/-	80,000/-	8,000/-	72,000/-
TOTAL AMOUNT			80,75,000/-	79,79,155/-	7,97,916/-	70,70,284/-

1.Account Holder Name : SEVENHILLS HEALTH CARE PVT. LTD
2.Account Number : 56409000161
3.IFSC Code : SBIN0060409
4.Branch : JAGADAMBA JUNCTION
5.PAN Number :

B) M/s.SIMHADRI HOSPITAL,VISKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
	SAKALABHAKTHULA SEETHA KALYANI, W/O,DHARMARAJU, 9-6-91, VYSYA STREET , KOTABOMMALI, SRIKAKULAM(DIST.)-532195	919/CMO/LOC/2019	2,70,000/-	2,70,000/-	27,000/-	2,43,000/-

1.Account Holder Name : SIMHADRI HOSPITALS
2.Account Number : 191502000800096
3.IFSC Code : IOBA0001915
4.Branch : AKKAYAPALEM
5.PAN Number : AATFS7110G

C) M/s.SKR ICON SUPER SPECIALITY HOSPITAL,CHIRALA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	AKKALA YEDUKONDALAMMA, W/o,ADISHESHAREDDY, 8-292, PEDAPULUGUVARIPALEM , KARLAPALEM, GUNTUR(Dist.)-522111	4091/CMO/LOC/2019	85,000/-	85,000/-	8,500/-	76,500/-

1.Account Holder Name : SKR ICON SUPER SPECIALITY HOSPITAL
2.Account Number : 36165169688
3.IFSC Code : SBIN0001009
4.Branch : CHIRALA
5.PAN Number :

D) M/s.SRADDHA HOSPITAL,VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Neelapu Srinuvasa Reddy, S/o,NeelapuDanayyaReddy, 2-3-191/6, prasanth Nagar , ITCHAPURAM, SRIKAKULAM(Dist.)-532312	4835/CMO/LOC/2020	75,000/-	75,000/-	7,500/-	67,500/-
2	danthuluri sagar,S/o,sudarsana raju, 8-18-55, pradeep nagar , VIZIANAGARAM, VIJAYANAGARAM(Dist.)-535004	1825/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
3	Thota Sujatha,W/o,Kanakaraju, 7-54/14, prasanthi nagar , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530040	5437/CMO/LOC/2020	50,000/-	50,000/-	5,000/-	45,000/-
4	BUDDEPU HEMALATHA,W/o,PAPAYYA, 4-2-51, GOLLA STREET , ITCHAPURAM, SRIKAKULAM(Dist.)-532312	4896/CMO/LOC/2020	70,000/-	70,000/-	7,000/-	63,000/-
5	Pollayi Boyyeti Jaganadham,S/o,POLLALI BOYYTI RAMARAO, 5-66A, pedda. veedi , KAVITI, SRIKAKULAM(Dist.)-532322	4469/CMO/LOC/2020	90,000/-	90,000/-	9,000/-	81,000/-
TOTAL AMOUNT			6,85,000/-	6,85,000/-	68,500/-	6,16,500/-

1.Account Holder Name : SRADDHA HOSPITAL
2.Account Number : 32507701038
3.IFSC Code : SBIN0015101
4.Branch : BEACH ROAD, VISAKHAPATNAM
5.PAN Number : ASBPP0944M

E) M/s.SRAVANI HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TURLAPATI SUDHEER KUMAR,S/O,: TURLAPATI VARA PRASADA RAO, 3_80/A, SIVALAYAMVEEDHI , PONNUR, GUNTUR(DIST.)-522316	774/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
2	RAAMANA KAMESWARI, W/o,VEERAVENKATRA RAO, 1/31, LANKALA KALAVAGUNTA , PEDANA, KRISHNA(Dist.)-521366	168/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
3	GADDAM RAJYALAKSHMI,W/O,HARIBABU, 6-38-1, SUDIVARI PALEM , INKOLLU, PRAKASHAM(DIST.)-523190	1154/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
4	BEJJAM NIRMALA KUMARI,W/O,JAWAHAR, 1-21\1, EDULAPALEM , PRATHIPADU, GUNTUR(DIST.)-522019	4517/CMO/LOC/2020	45,000/-	45,000/-	4,500/-	40,500/-
5	MEDISETTY VENKATA RAJANI,W/O,SIVA KUMAR, 3-42, MAIN ROAD, , GUNTUR, GUNTUR(DIST.)-522034	1230/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
TOTAL AMOUNT			2,50,000/-	2,50,000/-	25,000/-	2,25,000/-

1.Account Holder Name : SRAVANI HOSPITAL
2.Account Number : 0754917869
3.IFSC Code : IDIB000G023
4.Branch : SAMBASIVAPET
5.PAN Number : AHZPP1826H

F) M/s.SRI ANU HOSPITALS PVT LTD,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ULASA SURYA, S/o,ULASARAMESH, 1-69-3, AKKIREDDIGUDEM , MUSUNURU, KRISHNA(Dist.)-521213	4096/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-

1.Account Holder Name : SRI ANU HOSPITALS PVT LTD
2.Account Number : 145911100001866
3.IFSC Code : ANDB0001459
4.Branch : PRASADAMPADU
5.PAN Number : AARCS3114K

G) M/s.SRI BALAJI HOSPITALS MULTI SPECIALITY HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Battula Bujji,S/o,Ramulu, 8-29-105, ganesh nagar , PEDAKAKANI, GUNTUR(Dist.)-522509	3815/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
2	Bezzam Yesebu,S/o,Bezzam Kanakambaram, 7-6-335/25, 3rd line,vasntharaya puram , GUNTUR, GUNTUR(Dist.)-522002	1961/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
3	Shaik Masatan Bi,W/o,Fareed, 14-121, nulaka peta, , TADEPALLI URBAN, GUNTUR(Dist.)-522501	1919/CMO/LOC/2019	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
TOTAL AMOUNT			5,25,000/-	5,25,000/-	52,500/-	4,72,500/-

1.Account Holder Name : SRI BALAJI HOSPITALS
2.Account Number : 35994274277
3.IFSC Code : SBIN0015623
4.Branch : NAAZ CENTRE, GUNTUR
5.PAN Number : ADCFS6193H

H) M/s.SRI EVURU SUBBA RAO MEMOTIAL NURSING HOME:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MOKA ANKALA DEVATHA, W/O.SEETHARAMAIAH, 46, PENUMUDI , REPALLE, GUNTUR(DIST.)-522265	4443/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-

1.Account Holder Name : ESR MEMORIAL NURSING HOME
2.Account Number : 015311100001662
3.IFSC Code : ANDB0000153
4.Branch : GULLAPALLI
5.PAN Number : AABPE0973F

I) M/s.SRI GAYATHRI SUPER SPECIALITY HOSPITAL,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Anamala Krishnam Raju,S/o,Brahmam, 7-194, main road, , JAGGAYYAPETA, KRISHNA(Dist.)-521175	943/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
2	Kankati Venkatesh,S/o,Nagesu, 334, MARLAPALEM , CHATRAI, KRISHNA(Dist.)-521214	54/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
3	Badhineni Bhulakshmi, W/o,Koteswararao, 5-51, bccolony , G.KONDURU, KRISHNA(Dist.)-521229	1481/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-

4	Tammana Ramu,W/o,Madhusudhana Raju, 21-12-184, INDIRA COLONY , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520011	1722/CMO/LOC/2019	65,000/-	65,000/-	6,500/-	58,500/-
5	Kallusetti Ramana,W/o,Kallusetti Venkata Ramana, 41-28/4-54, Bala swamy Street , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520013	1377/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-
6	Kandi Maheswarareddy,S/o,GopalReddy, 1-46, venkatapuram , G.KONDURU, KRISHNA(Dist.)-521229	1741/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
7	kankati venkatesh,S/o,nagesu, , marlapalem gramam , CHATRAI, KRISHNA(Dist.)-521214	494/CMO/LOC/2019	1,50,000/-	1,48,903/-	14,890/-	1,34,013/-
8	Adapa Sara,W/o,Dayaraju, 2-33, apparao peta , TADEPALLIGUDEM, WEST GODAVARI(Dist.)-534145	1587/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
9	CHILUKURI SAMRAJYAM,W/o,CHILUKURI MADHAVA REDDY1-99, ANUMOLLANKA , GAMPALAGUDEM, KRISHNA(Dist.)-521403	2371/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
10	ARAVA ANANTHA LAKSHMI,W/o,SATYANARAYANA, 1-130, gadi vari thota , NARASAPURAM, WEST GODAVARI(Dist.)-534275	2695/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
11	PERURI ARUNA,W/o,SAMBASIVARAO, 1-21, PAMIDIMUKKALA , PAMIDIMUKKALA, KRISHNA(Dist.)-521247	2898/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
12	YALLA SUGUNA,W/o,YELLA KALIDASU, 3-36, KOTHA KALUVA, RUSTUMBADA POST , NARASAPURAM, WEST GODAVARI(Dist.)-534275	3300/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
13	SAGGURTHI SUMALATHA,W/o,SAGGURTHI PRABHAKAR, VELAGALA GUDEM, , REDDIGUDEM, KRISHNA(Dist.)-521215	3318/CMO/LOC/2019	85,000/-	85,000/-	8,500/-	76,500/-
14	NADIMINTI NARASIMHARAO, S/o,APPALANAIDU, 167B, OPPOSITE BALLEM VARI VEEDHI , VIJAYAWADA (RURAL), KRISHNA(Dist.)-521108	3280/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
15	ROYYAILA MARIYAMMA,W/o,YASU PADHAM, 3-50, AGIRIPALLE , AGIRIPALLE, KRISHNA(Dist.)-521211	2644/CMO/LOC/2019	75,000/-	75,000/-	7,500/-	67,500/-
16	Gunti Venkateswaramma, W/o,VenkataKrishna, 13-21-61, govadavari st , REPALLE, GUNTUR(Dist.)-522265	2828/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
17	Shaik Hussain Bi,W/o,Shaik Ganapavarapu Saida, 5-110/1, Muslim area , SATTENAPALLE, GUNTUR(Dist.)-522403	1733/CMO/LOC/2019	75,000/-	75,000/-	7,500/-	67,500/-
18	SHAIK GOUSE,S/o,LAAL AHMAD, 28-136, NANDIGAMA , NANDIGAMA, KRISHNA(Dist.)-521185	2239/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
TOTAL AMOUNT			19,90,000/-	19,88,903/-	1,98,890/-	17,90,013/-

1.Account Holder Name : SRI GAYATHRI SUPER SPECIALITY HOSPITAL
2.Account Number : 37039427729
3.IFSC Code : SBIN0011097
4.Branch : LAXMI NAGAR, VIJAYAWADA
5.PAN Number :

J) M/s.SRI KALA HEALTH CARE SERVICES RK RHEUMATOLOGY IMMUNOLOGY CENTER, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Sappa Chandra Sekhar,S/o,Narsingarao, 6_45_256/1, grandalayam veedhi , BHEEMUNIPATNAM, VISHAKAPATNAM(Dist.)-531163	1282/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-

1.Account Holder Name : SRI KALA HEALTH CARE SERVICES
2.Account Number : 506101010033692
3.IFSC Code : UBIN0550612
4.Branch : DWARAKNAGAR
5.PAN Number : ADAFS9351D

K) M/s.SRI KAMAKSHI CARE HOSPITAL,CHIRALA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Goli Radhakumari,W/o,Tulasinarayana, 9-47, ramakrishnapuram , CHIRALA, PRAKASHAM(Dist.)-523155	2522/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-

1.Account Holder Name : SRI KAMAKSHI CARE HOSPITAL
2.Account Number : 50200008141663
3.IFSC Code : HDFC0002392
4.Branch : CHIRALA
5.PAN Number : AHBPT1591P

L) M/s.SRI KRISHNA'S SLOKA MULTISPECIALITY HOSPITALS PVT LTD,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RAMISHETTI SAYAMMA,W/O,JAMALAIAH , 5-57, MUNAGAPADU , G.KONDURU, KRISHNA(DIST.)-521229	3836/CMO/LOC/2019	25,000/-	25,000/-	2,500/-	22,500/-

1.Account Holder Name : SRI KRISHNA'S SLOKA MULTISPECIALITY HOSPITALS
2.Account Number : 38481887739
3.IFSC Code : SBIN0020515
4.Branch : BHAVANIPURAM, VIJAYAWADA
5.PAN Number : ABBCS5565K

M) M/s.SRI LAKSHMI HOSPITALS,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PERISETTI RAMBABU,S/O,NARASAIAH, 2-8A, DIDUGU , AMARAVATHI, GUNTUR(DIST.)-522020	3916/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
2	BANDI VENKATESWARLU, S/O.KESAVULU, 2-69, DURGI , DURGI, GUNTUR(DIST.)-522612	4619/CMO/LOC/2020	40,000/-	40,000/-	4,000/-	36,000/-
TOTAL AMOUNT			90,000/-	90,000/-	9,000/-	81,000/-

1.Account Holder Name : SRI LAKSHMI HOSPITALS
2.Account Number : 510331001332934
3.IFSC Code : CORP0003519
4.Branch : AMARAVATI
5.PAN Number : AGTPJ1964H

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure - VI to G.O.Rt.No.611 , Revenue (CMRF & FWC) Department, dated 31.07.2020.

A) M/s.SRI SAI HOSPITALS,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	kudumala bazi Chiranjeevi, S/o,SrinivasaRao, 216D, KUNDURU , SANTHAMAGULURU, PRAKASHAM(Dist.)-523303	819/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
2	VAYEELA SREENU,S/o,VAYEELA SOMAYYA, 3-28, RAMA CHANDRA PURAM , BAPATLA, GUNTUR(Dist.)-522101	2909/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
3	Shaik Habeeb,W/o,Rahamtulla, 2-6-44, jamedar peta , BAPATLA, GUNTUR(Dist.)-522101	4520/CMO/LOC/2020	25,000/-	25,000/-	2,500/-	22,500/-
4	Katta Nagalakshmi,W/o,Boddu Thata Rao, 133-87, REDDY PALEM , GUNTUR, GUNTUR(Dist.), 523170	4762/CMO/LOC/2020	35,000/-	35,000/-	3,500/-	31,500/-
5	DIDLA TRIVENI,W/o,THUPAKULA SURESH, 20-18-295/4, 5TH LANE, D S NAGAR , GUNTUR, GUNTUR(Dist.)-522003	2614/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
6	MEKALA SAIBABU, S/o,HANUMANTHRAO,3-376, PANIDAM SATTENAPALLE, GUNTUR(Dist.)-522403	3125/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
7	Shaik Kousar Jaha,W/o,Shaik Abdul Razaq, 14-4-203, 6th lane, pothuru vari thota , GUNTUR, GUNTUR(Dist.)-522001	3795/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
8	Sayed Masthan Vali,S/o,Sayed John, 2-73, MUSLIM COLONY, , AMARAVATHI, GUNTUR(Dist.)-522402	2088/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
9	ARIGILA SUBHASHINI,W/o,SUBBARAO, 7-20-293, 13TH LANE, SARADA COLONY , GUNTUR, GUNTUR(Dist.)-522002	2905/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
10	SHAIK MASTAN BI,W/o,KHASIMSAHEB, 1-23, DABBA STAMBAM CENTER , VINUKONDA, GUNTUR(Dist.)-522647	2533/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
11	Bottula Teja,S/o,Nagarjuna, 4-10, swarnabhasrathi nasgsr , GUNTUR, GUNTUR(Dist.)-522019	2786/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
12	BULLA LAVANYA,D/o,PRABU DASU, 6-141/A, THUMULURU , KOLLIPARA, GUNTUR(Dist.)-522304	3230/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
13	Shaik Ameerunnisa,W/o,Jani Mastan, 23_8_7/1b, sharaffbazar , PONNUR, GUNTUR(Dist.)-522124	1535/CMO/LOC/2019	55,000/-	55,000/-	5,500/-	49,500/-
14	SHAIK HAMEEDA,W/o,JANNU, 7-20-476, 9TH LINE, SARADA COLONY , GUNTUR, GUNTUR(Dist.)-522002	3284/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
15	Kola Hema,S/o,Kola Rami Reddy, 7-17-316/10, sri nagar , GUNTUR, GUNTUR(Dist.)-522007	4547/CMO/LOC/2020	40,000/-	40,000/-	4,000/-	36,000/-
TOTAL AMOUNT			5,25,000/-	5,25,000/-	52,500/-	4,72,500/-

1.Account Holder Name : SRI SAI HOSPITALS
2.Account Number : 640801010050254
3.IFSC Code : UBIN0564087
4.Branch : KOTHAPET, GUNTUR
5.PAN Number : ACVFS0032R

B) M/s.SRI SWARUPA SUPER SPECIALITY HOSPITAL,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Matta Nagababu,S/o,Matta Muniyya, 5-23, chakradhara colony , MOVVA, KRISHNA(Dist.)-521136	1963/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
2	VASABHATHULA VENKATARAMANA, S/o,VENKATACHARYULU, 10-73/C, KOTHA PETA , MANDAPETA, EAST GODAVARI(Dist.)-533341	1721/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
TOTAL AMOUNT			1,30,000/-	1,30,000/-	13,000/-	1,17,000/-

1.Account Holder Name : SRI SWARUPA SUPER SPECIALITY HOSPITAL
2.Account Number : 62347862640
3.IFSC Code : SBIN0020899
4.Branch : MOGHALRAJPURAM, VIJAYAWADA
5.PAN Number : ACPFS2178A

C) M/s.STAR HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)/-
1	Bommireddy Krishna Reddy, S/o,Venkareddy, 4-41b, nv palem , MADDIPADU, PRAKASHAM(Dist.)-523211	808/CMO/LOC/2019	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
2	kandagatla venkata siva bhavani,D/o,k narasimharao, 15-13-134, rahul gandhi nagar,6th line , GUNTUR, GUNTUR(Dist.)-522001	634/CMO/LOC/2019	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
3	TIRUMALAKONDA KRISHNA RAO, S/o,NAGABHUSHANAM, 28-54, RAMARAJU NAGAR , VIJAYAWADA (RURAL), KRISHNA(Dist.)-521225	120/CMO/LOC/2019	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
4	KURRA VENKATA RAMANA,W/o,BABU, 11-105, VEJENDLA , CHEBROLU, GUNTUR(Dist.)-522212	447/CMO/LOC/2019	1,27,400/-	1,27,400/-	12,740/-	1,14,660/-
5	SIMGANSETTY HANUMANTHA RAO,S/o,VEERAIAH, , DOOR NO 334, AREMADA , PONNUR, GUNTUR(Dist.)-522316	753/CMO/LOC/2019	1,80,000/-	1,80,000/-	18,000/-	1,62,000/-
6	SHAIK SHABBIR,S/o,SHAIK SUBHANI, 8-16-15G, MANGAL DAS V NAGAR , GUNTUR, GUNTUR(Dist.- 522001	4251/CMO/LOC/2019	25,000/-	25,000/-	2,500/-	22,500/-
7	MANNA NUKESHWARI,W/o,M GURUPRASAD RAO, , 1-0, ETURU , CHANDARLAPADU, KRISHNA(Dist.)-521183	762/CMO/LOC/2019	1,08,610/-	1,08,610/-	10,861/-	97,749/-
8	Bale Venkateswaramma,W/o,Yesuraju, 1-46, pulaparru, , CHANDARLAPADU, KRISHNA(Dist.)-521333	911/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-

9	Shaik Sadik,S/o,Abdul Hussen, 8-104/1, Kantheru road , TADIKONDA, GUNTUR(Dist.)-522236	3824/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
10	DODDIGARLA YESUMANI, W/o,DOBBIGARLA ANANDHARAO, 1-1, HARIJANAPET , LINGAPALEM, WEST GODAVARI(Dist.)-534452	3358/CMO/LOC/2019	1,25,000/-	1,25,000/-	12,500/-	1,12,500/-
11	dinda kurthi subbarao,S/o,rama subbaiah, 24-175, gandhi peta , CHILAKALURIPET URBAN, GUNTUR(Dist.)-522616	478/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
12	ranguthu mallikharjunarao, S/o,viswanadham, 16-34-1, bandhagara colony , MYLAVARAM, KRISHNA(Dist.)-521230	539/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
13	Sreeram Danaiah,S/o,Sreeram Polaiah, 19-16-95/22, s t employees colony, 5th line bavaji nagar, sangadigunta , GUNTUR(M.CORP), GUNTUR(Dist.)-522003	1526/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
14	Thommandru Nani,S/o,ThommandruEsurathanam, , 6-178, chinna harijanawada , MYLAVARAM, KRISHNA(Dist.)-521230	1132/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
15	YARRAM RAMADEVI,W/o,MOHAN REDDY, 9-44, NUTHALAPADU , PARCHUR, PRAKASHAM(Dist.)-523169	451/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
TOTAL AMOUNT			19,74,010/-	19,74,010/-	1,97,401/-	17,76,609/-

1.Account Holder Name : STAR HOSPITAL
2.Account Number : 081411100004021
3.IFSC Code : ANDB0000814
4.Branch : KOTHAPETA, GUNTUR
5.PAN Number : ACZFS6519H

D) M/s.SURAREDDY NURSING HOME, PANDALAPAKA, E.G. DIST:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Vamde Siva,S/o,Vande Venkatesulu, 4-199, AMBEDKAR NAGAR , PEDAPUDI, EAST GODAVARI(Dist.)-533344	4706/CMO/LOC/2020	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-

1.Account Holder Name : SURAREDDY NURSING HOME EHS
2.Account Number : 047211100001927
3.IFSC Code : ANDB0000472
4.Branch : RAYAVARAM
5.PAN Number : ADBFS6614A

E) M/s.SURYA HOSPITAL,KADAPA,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Shaik Jamal Bee,W/o,Mabu Shareef, 6/237-7, arts collage road , PRODDATUR, YSR DISTRICT(Dist.)-516360	1501/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-

1.Account Holder Name : SURYA HOSPITAL
2.Account Number : 0086111001769
3.IFSC Code : ANDB0000086
4.Branch : 7 ROADS, KADAPA
5.PAN Number : AAHCP6013E

F) M/s.TIRUMALA MULTI SPECIALITY HOSPITAL,HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	EMBETI SUMAN,S/O.BENARJEE, 2-129, CHINTAREDDYPALEM , NELLORE, SPSR NELLORE(DIST.)- 524002	3434/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-

1.Account Holder Name : TIRUMALA MULTI SPECIALITY HOSPITAL
2.Account Number : 31466146473
3.IFSC Code : SBIN0021227
4.Branch : HASTHINAPURAM, HYDERABAD
5.PAN Number : AGDPC4539K

G) M/s.TRUST HOSPITAL,VIJAYAWADA,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)/-
1	VAKA SURESH BABU, S/o.VAKA SUBBA RAO, GOLLAPALEM, KRISHNA DISTRICT-521002	474/CMO/LOC/2019	1,27,400/-	1,27,400/-	12740/-	1,14,660
2	Bokka Srinu,S/o.Venkatrao, 4-80a, pampanavari palem , PENUMANTRA, WEST GODAVARI(Dist.)-534124	1232/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
3	Boddu Sudhakar,C/o.Sudarshan, 18/406, BAPU NAGAR , NUZVID URBAN, KRISHNA(Dist.)-520013	1946/CMO/LOC/2019	25,000/-	25,000/-	2,500/-	22,500/-
4	palakaluri Ankamma,C/o.palakaluri ankamma, 4-15, konuru,main road, , ACHAMPETA, GUNTUR(Dist.)-521185	2070/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
5	DOPPALAPUDI RAJESH, S/o.DOPPALAPUDI POTURAJU, 7-25, KONATANAPADU , KANKIPADU, KRISHNA(Dist.)-521151	2679/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
6	Gaddam Srinivasa Rao,S/o.GAnandaRao, 40-27-31, pittingulapeta , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520008	1439/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-

7	YALAMANCHILI SAI SUDHA,W/o.VENKATA RAMA RAO, 14-719, MANIKYA NAGAR LINE-3, MAHADEVARAPURAM COLONY, OPP. POWER STATION , PENAMALURU, KRISHNA(Dist.)-530026	2132/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
8	Tipirneni Jagannarayana,S/o.Rama Sheshaiah, 10_77, ntrstatueroad , VIJAYAWADA (RURAL)KRISHNA(Dist.)-521108	4891/CMO/LOC/2020	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
9	Gunja Durga, W/o.GunjaVenkateswaraRao, RR I BLOCK NO 33 GF4, NEW RAJARAJESWARI PETA , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520001	4039/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
10	MANDE BALA KRISHNA,S/o.ARMUGAM, 5-65, KACHAVARAM , IBRAHIMPATNAM, KRISHNA(Dist.)-521456	3320/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
11	BIRUDU YELISAMMA,W/o.DASU, SC COLONY, THIMMAPURAM , EDLAPADU, GUNTUR(Dist.)-522233	409/CMO/LOC/2019	1,08,610/-	1,08,610/-	10,861/-	97,749/-
12	Prasingu Siva,S/o.Seetaramaiah, 1-274, kummari palem , KONDAPI, PRAKASHAM(Dist.)-523270	1118/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
TOTAL AMOUNT			10,36,010/-	10,36,010/-	1,03,601/-	9,32,409/-

1.Account Holder Name : TRUST HOSPITAL
2.Account Number : 106702000000778
3.IFSC Code : IOBA0001067
4.Branch : BENJ CIRCLE, VIJAYAWADA
5.PAN Number : AAEPU0790M

H) M/s.UNIMED HEALTHCARE PVT LTD(STAR HOSPITAL)HYDERABAD,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	koppalaa sivarami reddy,S/o,k chinnapapi reddy, 2/39, agadur , THONDUR, YSR DISTRICT(Dist.)-516421	324/CMO/LOC/2019	8,00,000/-	4,63,978/-	46,398/-	4,17,580/-

1.Account Holder Name : UNIMED HEALTHCARE PVT LTD
2.Account Number : 30343648721
3.IFSC Code : SBIN0004168
4.Branch : KOTHI
5.PAN Number : AAACU8638B

I) M/s.USHA PRIME MULTI SPECIALITY HOSPITAL A DIVISION OF CHILUKURI HEALTH CARE PVT LTD, ANAKAPALLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Vallabhadas Kanaka Maha Laxmi, W/o,VallabhadasAdinarayanaMurthyLate, 14-147, GUDALA STREET, OPP COCONUT FORM , ANAKAPALLE, VISHAKAPATNAM(Dist.)-531032	1426/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-

1.Account Holder Name : CHILUKURI HEALTH CARE PVT LTD
2.Account Number : 33673288985
3.IFSC Code : SBIN0006846
4.Branch : SIRIPURAM
5.PAN Number : AAFCC5736P

J) M/s.USHODAYA ENT HOSPITAL,RAJAMAHENDAVARAM,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHANMUKHI SRI VANAMARAJU, S/o,SHANMUKHI SURYA NARAYANA RAJU, 10-258, BAPANAMMA GUDI , ANAPARTHY, EAST GODAVARI(Dist.)-533342	2321/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-

1.Account Holder Name : USHODAYA ENT HOSPITAL
2.Account Number : 010011100005075
3.IFSC Code : ANDB0000100
4.Branch : RAJAMAHENDAVARAM
5.PAN Number : ADTPN9643E

K) M/s.VAATSALYA HOSPITAL,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	THELLA INDIRAMMA,W/o,YESOBU, 14-13, SARVODAYA COLONY , VETAPALEM, PRAKASHAM(Dist.)-523187	361/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
2	Sudarsi Rattamma, W/o,Venkata Subbaiah , 2-65, ambedkar colony, , SANTANOOTALAPAADU, PRAKASHAM(Dist.),-523225	948/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-
3	Kuchipudi Satyavathi,W/o,: Kuchipudi Chinna, 5_53, vemageri, guttikonda , PIDUGURALLA, GUNTUR(Dist.)- 522413	928/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-

4	Vallamsetty Umadevi, W/o,VallamsettySreetaRamaKrishna, 56_1-123, balajinagar , ONGOLE, PRAKASHAM(Dist.)-522101	929/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
5	paladugu mohana rao,S/o,sri ramulu, mallavarappadu , TANGUTUR, PRAKASHAM(Dist.)-523272	602/CMO/LOC/2019	75,000/-	75,000/-	7,500/-	67,500/-
6	Boddu Kavitha,W/o,veera raghavaiah, 2-117, chandrapalem , SANTANOOTALAPAADU, PRAKASHAM(Dist.)-523225	932/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
7	TANNERU SRINIVASA RAO,S/o,SUBBA RAO, B C COLONY , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.)-523261	506/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
8	bhavan suneel,S/o,parameswaran, 4-37, madepalli roa, eluru , ELURU, WEST GODAVARI(Dist.)-534001	601/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-
9	GUDISE RAJYALAKSHMI,W/o,RAJU, 2-75/1, HIGH SCHOOL SANGHAM , ULAVAPADU, PRAKASHAM(Dist.)- 523292	362/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
10	Chunduri Venkata Rao,S/o,Subba Rao, 2-69, ramalaya temple bajar , SANTANOOTALAPAADU, PRAKASHAM(Dist.)-523225	1044/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-
11	TATTICHETY JYOTHI,W/o,GOPI, 15-126, UPPARA PALEM , KARAMCHEDU, PRAKASHAM(Dist.)-523168	448/CMO/LOC/2019	35,010/-	35,010/-	3,501/-	31,509/-
TOTAL AMOUNT			6,70,010/-	6,70,010/-	67,001/-	6,03,009/-

1.Account Holder Name : VAATSALYA HOSPITAL
2.Account Number : 040011100003697
3.IFSC Code : ANDB0000400
4.Branch : TRUNK ROAD, ONGOLE
5.PAN Number : AGZPA1388A

L) M/s.VARABABU SUPER SPECIALITY HOSPITAL,NARASAROPET,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Shaik Mohammad Sharif, S/o,SHAIK.KHAJAHUSSEN, 3-13/102/5, SUNIPENTA, , SRISAILAM, KURNOOL(Dist.)-518102	1253/CMO/LOC/2019	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
2	PUVADA BRAMAHYAA, S/o,RAMAIAHNARNEPADU , MUPPALLA, GUNTUR(Dist.)-522408	391/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
TOTAL AMOUNT			4,22,000/-	4,22,000/-	42,200/-	3,79,800/-

1.Account Holder Name : VARABABU SUPER SPECIALITY HOSPITALS
2.Account Number : 038111100004216
3.IFSC Code : ANDB0000381
4.Branch : NARASARAOPET
5.PAN Number : ACJPY2449L

M) M/s.VASAVI HOSPITAL,HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	gandham kasi eswara rao, S/o,satyanarayanamurthy, 2-39, ramalayam veedi , P.GANNAVARAM, EAST GODAVARI(Dist.)-533240	4166/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-

1.Account Holder Name : VASAVI MEDICAL AND RESEARCH CENTRE
2.Account Number : 1061009197
3.IFSC Code : CBIN0280810
4.Branch : KHAIRTABAD
5.PAN Number : AAATV1174E

N) M/s.VASCULAR CARE CENTRE,HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MALLELA NARASIMHA RAO,S/o,DARGAIAH, 1-37, PEDDAVARAM , TIRUVURU, KRISHNA(Dist.-521403	3432/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-

1.Account Holder Name : VASCULAR CARE CENTRE
2.Account Number : 000805501051
3.IFSC Code : ICIC0000008
4.Branch : KHAIRATABAD,HYDERABAD
5.PAN Number : AANFV0517A

0) M/s.VENDANTA HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MERUGA AVINASH KUMAR,S/o.RAJU, 5-34-57/5, ISUKAPALLI , REPALLE, GUNTUR(Dist.)-522265	2920/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
2	Cherukuri Karuna KUMARI,D/O.NAGESWARARAO, 7-154, APPAPURAM,MAIN ROAD, , NADENDLA, GUNTUR(DIST.)-522611	1245/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
3	CHILUKURI RAMESH,S/o.CHINNA BALAIH, MAIN STREET, RAMA LAKSHMI VEEDHI, , TRIPURANTHAKAM, PRAKASHAM(Dist.)-523326	121/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-

4	YEDDANAPUDI RAMABRAHMACHARI, S/o.YADDANAPUDI NAGESWARARAO, 3-255, NEELAGANGAVARAM , VINUKONDA, GUNTUR(Dist.)-522647	2886/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
5	KADALI YESU,S/o.KADALI JOGESWAR RAO, 8-111/A, VEERAPURAM , PIDUGURALLA, GUNTUR(Dist.)-522437	761/CMO/LOC/2019	79,250/-	79,250/-	7,925/-	71,325/-
TOTAL AMOUNT			13,19,250/-	13,19,250/-	1,31,925/-	11,87,325/-

1.Account Holder Name : VENDANTA HOSPITALS
2.Account Number : 317011023747
3.IFSC Code : KKBK0007746
4.Branch : GUNTUR
5.PAN Number : AANFV2894A

P) M/s.VENKATRAMA HOSPITALS,MACHILIPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Maddi Jyothi,D/o,Venkata Krishnarao, 3-72, marripalem , NAGAYALANKA, KRISHNA(Dist.)521120	4310/CMO/LOC/2019	2,60,000/-	2,52,300/-	25,230/-	2,27,070/-
2	Ketaraju Naga Malleswaramma, W/o,Narayana Rao, 5-13, pedakalepalli , MOPIDEVI, KRISHNA(Dist.)521130	1862/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
3	PEDASINGU SWARAJYAM, W/o,MUKTESWARARAO, 2-162, SANGAMESWARAM , NAGAYALANKA, KRISHNA(Dist.)-521120	2455/CMO/LOC/2019	1,30,000/-	1,18,200/-	11,820/-	1,06,380/-
4	Syed Gouse,S/o,Mohiddin, 29\227_1_d, OGISUPETA , MACHILIPATNAM, KRISHNA(Dist.)-521001	4103/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
5	DAVU CHINA GOUTHU, S/o,NAGESWARA RAO, 5-26, BHOGIREDDIPALLI , MACHILIPATNAM, KRISHNA(Dist.)-521131	2974/CMO/LOC/2019	1,30,000/-	1,17,600/-	11,760/-	1,05,840/-
TOTAL AMOUNT			7,50,000/-	718,100/-	71,810/-	6,46,290/-

1.Account Holder Name : VENKATRAMA HOSPITALS
2.Account Number : 027211100000928
3.IFSC Code : ANDB0000272
4.Branch : JAVVARPET
5.PAN Number :

Q) M/s.VIKRAM HOSPITAL PVT LTD BENGALURU,KARNATAKA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Akepati Sireesha,D/o,Yanadi Reddy, Mobile-9133628992, 0, SIDDAVAANDLA PALLI , PULLAMPETA, YSR DISTRICT(Dist.), 516107	4064/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-

1.Account Holder Name : VIKRAM HOSPITAL(BENGALURU) PVT LTD
2.Account Number : 625305016477
3.IFSC Code : ICIC0006253
4.Branch : KUMARAPARK
5.PAN Number :

R) M/s.VUNNAM HOSPITALS,PIDUGURALLA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KAVURI ATCHAMMA,W/o,SATYANARAYANA, 2-93, DAIDA , GURAZALA, GUNTUR(Dist.),-522415	395/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
2	KITCHAMSETTY RAMA RAO,S/o,VENKAIAH, 3-70, KESANAPALLE , DACHEPALLE, GUNTUR(Dist.)-522414	426/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
3	GADIKOYYA CHINNA NAGAIAH, S/o,GURAVAIAH, 9, 1-16/1, JANAPADU , PIDUGURALLA, GUNTUR(Dist.)-522413	195/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
TOTAL AMOUNT			2,80,000/-	2,80,000/-	28,000/-	2,52,000/-

1.Account Holder Name : VUNNAM NAGAMALLIKARJUNA RAO
2.Account Number : 044711012000495
3.IFSC Code : ANDB0000447
4.Branch : PIDUGURALLA
5.PAN Number : ABFPU4373E

S) M/s.YASHASWI HOSPITALS,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Akkala Venkata Narasareddy, S/o,Srinivasareddy, 5_42, chinnapulguvaripalem , KARLAPALEM, GUNTUR(Dist.)-522111	4150/CMO/LOC/2019	85,000/-	85,000/-	8,500/-	76,500/-

2	Shaik Mahaboob Subhani, S/o,Bhara Imam, 3_138, UTUKURU , KROSURU, GUNTUR(Dist.)-522410	3677/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
3	Tumati Sambaiah,S/o,Guravaiah2-177, vutukuru , KROSURU, GUNTUR(Dist.)-522410	3679/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
TOTAL AMOUNT			3,45,000/-	3,45,000/-	34,500/-	3,10,500/-

1.Account Holder Name : YASHASWI HOSPITALS
2.Account Number : 327010102513
3.IFSC Code : SYNB0003270
4.Branch : GUNTUR MAIN BRANCH
5.PAN Number : AVIPS9491A

T) M/s.YERRAS SUPER SPECIALTY HOSPITAL,KOTHAPET,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KOMMINNENI LAKSHMI NARASIMHA LOHITH, S/O,PERAIAH, 1-2, YANAMADALA , YEDDANA PUDI, PRAKASHAM(DIST.), 523301	29/CMO/LOC/2019	1,21,000/-	1,21,000/-	12,100/-	1,08,900/-

1.Account Holder Name : YERRAS SUPER SPECIALTY HOSPITAL P LTD
2.Account Number : 62068284618
3.IFSC Code : SBIN0020346
4.Branch : KOTHAPETA, GUNTUR
5.PAN Number : AAACY3373P

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT